

APEX COMMUNICATIONS SDN BHD (187475-V)

12th Floor, Menara Hap Seng, Jalan P. Ramlee,
 50250 Kuala Lumpur, Malaysia.
 Tel: (603) 21444021, 21489467, 21488810 Fax: 03-21426003

PAYMENT VOUCHER

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 20-Nov-2024

Payee: _____

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/000117	11/11/24	REGISTRATION FEE FOR POP2-WORK PERMIT: ABA5069 SK DEGONG, PERAK; #NWGM569E	50.00	50.00
			50.00	50.00
Ringgit _____				

Cheque No. : ABB 3401

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By : [Signature] 20/11/24

Checked By : [Signature] 20/11

Approved By : _____ Received By : _____

Transaction Details

Transfer Type

Pay to Account

Transaction Currency

MYR - MALAYSIAN RINGGIT

Debit From Account No.

100020013401 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount

In Transaction Currency**50.00**

Destination Country

MY - MALAYSIA

Value Date (dd-mm-yyyy)

21 Nov 2024 MY (UTC+08:00)

Date and Time

21 Nov 2024 11:17:25 MY (UTC+08:00)

Summary Reference No.

OE241121502583

Customer Ref No.

#NWGM569E

Beneficiary Details

No. of Records: 1

No	Reference No.	Transfer Type	DuitNow ID Type/ Bank Name	DuitNow ID/ Account Number	Amount	Account Holder Name	Payment Advice	RPP Account Inquiry Business Message ID	RPP Payment Business Message ID	Transaction Status	Reason
1	CN241121502602	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2024112 1PHBMM YKL5100 CB30004 190	2024112 1PHBMM YKL0100 CB30003 236	Success	

Other Details

Applicant Business Registration Number

187475V

Applicant Address

12TH FLOOR MENARA HAP SENG**JALAN P RAMLEE**

Country

MALAYSIA

State/Province

W P KUALA LUMPUR

Prefecture

-

City/District

KUALA LUMPUR

Zip/Postal Code