



### 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)  
**23 Dec 2024 MY (UTC+08:00)**

Date and Time  
**19 Dec 2024 18:37:17 MY (UTC+08:00)**

Summary Reference No.  
**OE241219993427**

Customer Ref No.  
**#OUCWLP38 INV/000217**

### 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	CN241219993443	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2024121 9PHBMM YKL5100 CB30012 376	2024122 3PHBMM YKL0100 CB30004 135	Success	-

### Other Details

#### Status

Transaction Status: Completed  
Reason: U000: Your transaction is successful

### User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	19 Dec 2024 18:37:17 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	23 Dec 2024 12:17:54 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WAYLEAVE APPLICATION

# 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

Payee: KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Date: 17-Dec-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice	SEN Payment Amount
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001 INV/000217	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABD1091 SJK (T) KAMPUNG KAYAN, PERAK: #OUCWLP38; PAYMENT #1/12.2024 [T&H PANJI]	50.00	50.00
			<b>50.00</b>	<b>50.00</b>

Ringgit: \_\_\_\_\_

Cheque No. : ABB 3401

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN
Pop2 project - Northern - C.O.S. Purse -> registration fee for workleave application.		

Prepared By : [Signature] 17/12/24

Checked By : [Signature] - ede - 23/12/24

Approved By : \_\_\_\_\_ Received By : \_\_\_\_\_