



**Transaction Details**

Transfer Type  
**Pay to Account**

Transaction Currency  
**MYR - MALAYSIAN RINGGIT**

Debit From Account No.  
**105020042794 (MYR) APEX COMMUNICATIONS SDN BHD**

Transaction Amount  
**In Transaction Currency**  
**54.00**

Destination Country  
**MY - MALAYSIA**

Value Date (dd-mm-yyyy)  
**04 Mar 2025 MY (UTC+08:00)**

Date and Time  
**04 Mar 2025 15:03:50 MY (UTC+08:00)**

Summary Reference No.  
**OE250304960903**

Customer Ref No.  
**#P0MYJBIU**  
*INV / 000449*

**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	CN250304960903	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2025030 4PHBMM YKL5100 CB30011 464	2025030 4PHBMM YKL0100 CB30009 474	Success	-

**Other Details**

**Status**

Transaction Status                      Completed

Reason                                      U000: Your transaction is successful

**User Activities**

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	04 Mar 2025 15:03:50 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	04 Mar 2025 16:11:59 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WORK PERMIT & WAYLEAVE APPLICATION