



## Transaction Details

Transfer Type / Request Type  
**Pay to Account**

Transaction Currency  
**MYR - MALAYSIAN RINGGIT**

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

Transaction Amount  
**In Transaction Currency**  
**108.00**

Destination Country  
**MY - MALAYSIA**

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

Date and Time  
**23 Jul 2025 16:31:51 MY (UTC+08:00)**

Summary Reference No.  
**OE250723128969**

Customer Ref No.  
**AS PER LIST**

## Beneficiary Details

No. of Records : 1

No	Reference No.	Transfer Type / Request 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	CN250723128917	Pay to Account	MAYBANK	558172104736	MYR 108.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	2025072 3PHBMM YKL5100 CB30014 999	2025072 3PHBMM YKL0100 CB30010 274	Success	-

## Other Details

### Status

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

## User Activities

I hereby agree to the [terms and conditions](#)

#### Note:

Money withdrawn from your insured deposit is no longer protected by PIDM

Although the Bank shall make every effort to ensure that entries are updated and accurate, the Bank shall not be liable in any way for any loss or damage arising from or occasioned by any error, inaccuracy, delay or omission of data. The Bank further reserves the right to amend any entry without notice.

In case of error or omission in this report, please notify the bank.

Generated On : 23 Jul 2025 16:57:29  
Generated By : KAMARUL YUSAIRI - ACTL1709



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MSIC Code : 43299

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD**  
B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID  
30450 IPOH Perak MYS  
Tel: +6052380493

**DETAILS**

**PAYMENT VOUCHER**

REF NO PV1477  
PAYMENT DATE 23/07/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/001232	SABK MA AHAD AR-RIDHWAN (D-SIDE)	54.00
INV/001302	SJKT LADANG SOON LEE	54.00

**PAYMENT METHOD** Online Transfer - AFFIN 2794

Remark: REF

**TOTAL 108.00**

*Kennu 23/7/25*

ISSUED BY

VERIFIED BY

RECEIVED BY