



KML

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
100.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
14 Feb 2025 MY (UTC+08:00)

Date and Time
14 Feb 2025 10:16:55 MY (UTC+08:00)

Summary Reference No.
OE250214752277

Customer Ref No.
#Q7SOE52I INV / 000286
#32LI1YOA INV / 000291

APEX COMMUNICATIONS SDN BHD
Company No: 1874734

[Signature]
.....
Authorized Signatories

Beneficiary Details

No. of Records : 1

No	Reference No.	Transfer Type	DuRNow ID Type/ Bank Name	DuRNow ID/ Account Number	Amount	Account Holder Name	Payment Advice	RPP Account Inquiry Business Message ID	RPP Payment Business Message ID	Transaction Status	Reason
1	CN250214752278	Pay to Account	MAYBANK	558172104736	MYR 100.00	KORIDOR UTLITI DARUL RIDZ	View	2025021 4PHBMM YKL5100 CB30003 987	2025021 4PHBMM YKL0100 CB30004 227	Success	

Other Details

Status

Transaction Status Completed
Reason U000: Your transaction is successful

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	14 Feb 2025 10:16:55 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	14 Feb 2025 12:30:30 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR WORK PERMIT APPLICATION