



## 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 19:25:26 MY (UTC+08:00)**

Summary Reference No.  
**OE241219996366**

Customer Ref No.  
**#QXGPVKYL INV | 000304**

## 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	CN241219996367	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	<a href="#">View</a>	20241219PHBMMYKL5100CB30012739	20241223PHBMMYKL0100CB30003998	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 19:25:26 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	23 Dec 2024 12:10:21 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

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Payee: \_\_\_\_\_

Date: 17-Dec-2024

PARTICULARS			AMOUNT	
Document Ref No	Document Date	Description	RM Invoice O/S	SEN Payment Amount
<b>Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001</b>				
INV/000204	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABD9003 SJK(T) LADANG KOTA BAHROE, PERAK: #QXGPVKYL; PAYMENT #1/12.2024 [WCWL]	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 Perak → registration fee for wireless application.		

Prepared By : [Signature] 17/12/24

Checked By : [Signature] 15/12 - ede - 23/12/24

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