



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
500.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
24 Dec 2024 MY (UTC+08:00)

Date and Time
23 Dec 2024 16:37:09 MY (UTC+08:00)

Summary Reference No.
OE241223282649

Customer Ref No.
AS PER ATTACHED INV/000243, INV/000244, INV/000246, INV/000250, INV/000251
INV/000252, INV/000253, INV/000254, INV/000255, INV/000330

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	CN241223282615	Pay to Account	MAYBANK	558172104736	MYR 500.00	KORIDOR UTILITI DARUL RIDZ	View	2024122 3PHBMM YKL5100 CB30011 692	2024122 4PHBMM YKL0100 CB30007 157	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	23 Dec 2024 16:37:09 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	24 Dec 2024 14:45:15 MY (UTC+08:00)	POP2 NORTHERN PERAK - REGISTRAION FEE FOR WAYLEAVE APPLICATIONS