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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 PV1102
PAYMENT DATE 09/06/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/000287	PC8 RM 54.00 SUB ARCHWAY SJKC YUK CHUEN	50.00

PAYMENT METHOD Online Transfer - AFFIN 2794

TOTAL 50.00

Remark: REF NO

ISSUED BY

- ede - 10/6/25

VERIFIED BY

RECEIVED BY

POP2 Project - Northern - Perak - COS.

*→ registration fee for
work permit + wayleave
application.*



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
50.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
10 Jun 2025 MY (UTC+08:00)

Date and Time
06 Jun 2025 16:27:56 MY (UTC+08:00)

Summary Reference No.
OE250606940854

Customer Ref No.
#SFU9L725

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	CN250606940858	Pay to Account	MAYBANK	558172104735	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2025060 6PHBMM YKL5100 CB30016 525	2025061 0PHEMM YKL0100 CB30005 711	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	06 Jun 2025 16:27:56 MY (UTC+08:00)	
EDA YUHANJ BINTI ARIFFIN	Approve	10 Jun 2025 12:29:28 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WORK PERMIT & WAYLEAVE APPLICATION