



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 18:54:08 MY (UTC+08:00)

Summary Reference No.
OE241219994476

Customer Ref No.
#SHYTLNP5 INV/000223

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	CN241219994477	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2024121 9PHBMM YKL5100 CB30012 518	2024122 3PHBMM YKL0100 CB30004 234	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 18:54:08 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	23 Dec 2024 12:24:03 MY (UTC+08:00)	POP2 PROJECT NORTERHN 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
Contract ID:KKOM-POP NORTHERN/23(ACSB) Order Ref No:POP2(N)2024/0002/KUDR/REG/0001				
INV/000223	02/12/24	REGISTRATION FEE FOR WORK PERMIT: ABA5005 SK CHANGKAT JONG, PERAK: #SHYTLNP5; PAYMENT #1/12.2024 [T&H PANJ]	50.00	50.00
			50.00	50.00
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 way leave application.		

Prepared By : Shary 17/12/24

Checked By : G 17/12 - de - 23/12/24.

Approved By : _____

Received By : _____