



12TH FLOOR, MENARA HAP SENG, JALAN P RAMLEE, 50250 KUALA LUMPUR.
T: 21488810
E: finance_acsb@apex.com.my
W: https://apex.com.my
SST No. W10-1810-32000459
MSIC Code : 43299

KORIDOR UTILITI DARUL RIDZUAN SDN BHD
B-G-9 & B-G-11 GREENTOWN SURIA JALAN DATO SERI AHMAD SAID
30450 IP0H Perak
Tel: +6052380493

DETAILS

PAYMENT VOUCHER

REF NO PV0886
PAYMENT DATE 14/05/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/000282	SJKC SIN MIN	50.00
INV/000281	SK POS DIPANG	50.00
INV/000756	SMK SULTAN MUHAMMAD SHAH	54.00
INV/000850	SK SRI CHANGKAT	54.00
INV/000852	SK BAKONG	54.00
INV/000844	SK CHOPIN	54.00
INV/000859	SK DATO SAGOR	54.00
INV/000761	SK SIMPANG TIGA	54.00
INV/000860	SK TOH PADUKA RAJA	54.00
INV/000719	SK BALUN BIDAI	54.00
INV/000865	SK SUNGAI BESAR	54.00
INV/000858	SK TANJONG BIDARA	54.00
INV/000715	SMK LAMBOR KIRI	54.00
INV/000706	SK TANJONG BELANJA	54.00
INV/000848	SK KOTA SETIA	54.00
INV/000718	SK BANDAR TUA	54.00
INV/000842	SK CHANGKAT BANJAR	54.00
INV/000717	SMK SULTAN MUZAFAR SHAH 1	54.00
INV/000828	SK CHENDERONG KELUBI	54.00
INV/000827	SK SUAK PADI	54.00
INV/000843	SK SUNGAI PERAH	54.00

PAYMENT METHOD Online Transfer - AFFIN2794

TOTAL 1,126.00

Remark: REF NO

ISSUED BY

VERIFIED BY

RECEIVED BY

*Kem 14/5/25 Pop2 Project - Northern - Perak - COS
→ registration fee.*

- de - 15/5/25



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
1,126.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
16 May 2025 MY (UTC+08:00)

Date and Time
13 May 2025 19:59:30 MY (UTC+08:00)

Summary Reference No.
OE250513893766

Customer Ref No.
AS PER LIST

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	CN250513893767	Pay to Account	MAYBANK	558172104736	MYR 1,126.00	KORIDOR UTILITI DARUL RIDZ	View	2025051 3PHBMM YKL5100 CB30024 268	2025051 6PHBMM YKL0100 CB30004 488	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	13 May 2025 19:59:30 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	16 May 2025 11:29:52 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR WORK PERMIT + WAYLEAVE APPLICATION

I hereby agree to the [terms and conditions](#)

Note:

Money withdrawn from your insured deposit is no longer protected by PIDM

Although the Bank shall make every effort to ensure that entries are updated and accurate, the Bank shall not be liable in any way for any loss or damage arising from or occasioned by any error, inaccuracy, delay or omission of data. The Bank further reserves the right to amend any entry without notice.
In case of error or omission in this report, please notify the bank.

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