



**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**

**100.00**

Destination Country  
**MY - MALAYSIA**

Value Date (dd-mm-yyyy)  
**14 Feb 2025 MY (UTC+08:00)**

Date and Time  
**14 Feb 2025 10:11:01 MY (UTC+08:00)**

Summary Reference No.  
**OE250214751770**

Customer Ref No.  
**#RB16DH50**  
**#GVSO8FEQ**  
INV / 000184  
INV / 000183

**APEX COMMUNICATIONS SDN BHD**  
Company No: 67475-V  
*Authorised Signatories*

**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	CN250214751801	Pay to Account	MAYBANK	558172104736	MYR 100.00	KORIDOR UTILITI DARUL RIOZ	<a href="#">View</a>	2025021 4PHBMM YKL5100 CB30003 888	2025021 4PHBMM YKL0100 CB30004 313	Success	

**Other Details**

**Status**

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

**User Activities**

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	14 Feb 2025 10:11:01 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	14 Feb 2025 12:33:39 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR WORK PERMIT APPLICATION