



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)
17 Jan 2025 MY (UTC+08:00)

Date and Time
16 Jan 2025 19:32:45 MY (UTC+08:00)

Summary Reference No.
OE250116701074

Customer Ref No.
AS PER LIST INV / 000331 , INV / 000313

APEX COMMUNICATIONS SDN BHD
Company No: 187475-1



Authorized 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	CN250116701075	Pay to Account	MAYBANK	558172104736	MYR 100.00	KORIDOR UTILITI DARUL RIDZ	View	2025011 6PHBMM YKL5100 CB30013 827	2025011 7PHBMM YKL0100 CB30008 539	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	16 Jan 2025 19:32:45 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	17 Jan 2025 15:26:19 MY (UTC+08:00)	POP2 PROJECT - NORTHERN - PERAK - REGISTRATION FEE FOR PERMIT & WAYLEAVE

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: ¹⁶
~~16~~ Jan-2025

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/KUDR/REG/01/TH				
INV/000331	16/12/24	PC NO 3 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH JENIS KEBANGSAAN (TAMIL) LADANG CASHWOOD ABD1084. FILE NO: #9J83HIT0. SUB TH PANJI (RM 100.00)	50.00	50.00
INV/000313	15/12/24	PC NO 3 : REGISTRATION FEE FOR WORK PERMIT SEKOLAH JENIS KEBANGSAAN (TAMIL) KAMPONG TUN SAMBANTHAN ABD1083. FILE NO: #X7ZRPK1A. SUB TH PANJI (RM 100.00)	50.00	50.00
			100.00	100.00
Ringgit: _____				

Cheque No. : ABB 2794 : CN 250116701075

Kindly send us your official receipt as acknowledgement

ACCOUNT TITLES	DEBIT	
	RM	SEN

Prepared By :  16/1/25

Checked By : _____

Approved By : _____

Received By : _____