



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 IPOH Perak MYS
Tel: +6052380493

DETAILS

PAYMENT VOUCHER

REF NO PV1103
PAYMENT DATE 09/06/2025

INV NO	DESCRIPTION	AMOUNT (MYR)
INV/000972	PC9 RM 54.00 SUB TH PANJI SK SUNGAI HJ MUHAMMAD	54.00

PAYMENT METHOD Online Transfer - AFFIN 2794

TOTAL 54.00

Remark: REF NO

ISSUED BY

- de - 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

54.00

Destination Country
MY - MALAYSIA

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

Date and Time
06 Jun 2025 16:30:05 MY (UTC+08:00)

Summary Reference No.
OE250606941181

Customer Ref No.
#X10AQL4C

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	CN250606941182	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARUL RIDZ	View	2025060 6PHBMM YK15100 CB30016 586	2025061 0PHBMM YKL0100 CB30005 586	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 16:30:05 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	10 Jun 2025 12:19:45 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WORK PERMIT+ WAYS LEAVE APPLICATION