



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)
04 Mar 2025 MY (UTC+08:00)

Date and Time
04 Mar 2025 13:34:05 MY (UTC+08:00)

Summary Reference No.
OE250304944624

Customer Ref No.
#XNCS4V71

INV/000447

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	CN250304944626	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARUL RIDZ	View	2025030 4PHBMM YKL5:00 CB30009 495	2025030 4PHBMM YKL0100 CB30009 676	Success	

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	04 Mar 2025 13:34:05 MY (UTC+08:00)	
EDA YUHAN BINI ARIFFIN	Approve	04 Mar 2025 16:19:41 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WORK PERMIT & WAYLEAVE APPLICATION