

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H



B-G-9 & B-G-11 GREENTOWN SURIA
 JALAN DATO SERI AHMAD SAID
 30450 Ipoh Perak
 Tel : 052380493 Fax :
 SST ID No.:

INVOICE

ORIGINAL

To : KONSORTIUM APEX COMMUNICATIONS SDN BHD - PRIVASAT SDN BHD (KACP)
 12th FLOOR, MENARA HAP SENG
 JALAN P.RAMLEE
 KUALA LUMPUR 50250

Invoice No. : INV/00045

Customer ID : A00007

Date : 20/09/2024

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|----|--|------|------------------|-------------|
| 1 | PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTRUKTUR GENTIAN OPTIK BERHAMPIRAN DENGAN SEKOLAH, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI (ZON UTARA - PERAK & KEDAH) SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU (ABC0062 - SEKOLAH JENIS KEBANGSAAN CINA PIN MIN, BIDOR, PERAK) REGISTRATION FEE Remarks : NO RUJUKAN: #XQHBL67G | 1 | 50.00 | 50.00 |

| | |
|--------------------|--------------|
| Subtotal | 50.00 |
| SST | 0.00 |
| Grand Total | 50.00 |

AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY

Make All Payment Payable To:

Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))
Account No: 558172104736
Bank Info : MAYBANK BERHAD

| | | | |
|--------------------|-------------|----------------------|---|
| RECEIVED BY | DATE | COMPANY STAMP | KORIDOR UTILITI DARUL RIDZUAN SDN BHD. |
| | | | |

This is computer generated and no signature is required.



Transaction Details

Transfer Type

Pay to Account

Transaction Currency

MYR - MALAYSIAN RINGGIT

Debit From Account No.

100020021260 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount

In Transaction Currency**50.00**

Destination Country

MY - MALAYSIA

Value Date (dd-mm-yyyy)

04 Oct 2024 MY (UTC+08:00)

Date and Time

04 Oct 2024 00:00:00 MY (UTC+08:00)

Summary Reference No.

OE241004172751

Customer Ref No.

#XQHBL67G

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 | CN241004172752 | Pay to Account | MAYBANK | 558172104736 | MYR 50.00 | KORIDOR UTILITI DARUL RIDZ | View | 2024100 4PHBMM YKL5100 CB30007 866 | 2024100 4PHBMM YKL0100 CB30007 111 | Success | - |

Other Details

Status

User Activities

| User | Activities | Date and Time | Remarks |
|--------------------------|------------|-------------------------------------|---|
| KAMARUL YUSAJIRI | Submit | 04 Oct 2024 12:41:12 MY (UTC+08:00) | |
| EDA YUHANI BINTI ARIFFIN | Return | 04 Oct 2024 14:52:06 MY (UTC+08:00) | |
| KAMARUL YUSAJIRI | Update | 04 Oct 2024 14:57:07 MY (UTC+08:00) | |
| KAMARUL YUSAJIRI | Submit | 04 Oct 2024 15:00:18 MY (UTC+08:00) | |
| EDA YUHANI BINTI ARIFFIN | Approve | 04 Oct 2024 15:25:50 MY (UTC+08:00) | POP2 NORTHERN - PERAK - REGISTRATION FEE (PERMIT PROCESS) |