

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)
B-G-9 & B-G-11, GREENTOWN SURIA,
JALAN DATO SERI AHMAD SAID,
30450 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No.: A10-2412-32000005

KONSORTIUM APEX COMMUNICATIONS SDN BHD - PRIVASAT SDN BHD
TINGKAT 12, MENARA HAP SENG,
JALAN P. RAMLEE,
50250 KUALA LUMPUR,
KUALA LUMPUR.
Attn : MOHD HAFEEZ BIN MOHD THANI
ROC :
Tel : 03-21488810
Email :

INVOICE NO. : INV26/0069

Your Ref. : #XUJHY9A1
Terms : 30 Days
Date : 26/01/2026
Page : 1 of 1

Description	Qty	Price/Unit	Amount
REGISTRATION FEE	1	50.00	50.00
MENGURUSKAN CAJ PENDAFTARAN BAGI :			
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 ABC1047 – SEKOLAH JENIS KEBANGSAAN CINA HWA LIAN 2			
NO FAIL : #XUJHY9A1			

Malaysian Ringgit : FIFTY FOUR ONLY

Total (Exclusive Tax)	50.00
SST payable @ 8%	4.00
Total Amount Payable	54.00

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**



KORIDOR UTILITI DARUL RIDZUAN

RECEIVED BY

This is computer generated and no signature is required.



Transaction Details

Transfer Type / Request 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)
23 Feb 2026 MY (UTC+08:00)

Date and Time
23 Feb 2026 09:34:56 MY (UTC+08:00)

Summary Reference No.
OE260223607737

Customer Ref No.
 -

Beneficiary Details

No. of Records: 1

No	Reference No.	Transfer Type / Request 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	CN260223607706	Pay to Account	MAYBANK	558172104736	MYR 54.00	KORIDOR UTILITI DARUL RIDZ	View	2026022 3PHBMM YKL5100 CB30011 990	2026022 3PHBMM YKL0100 CB30010 711	Success	

Other Details

Status

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

User Activities

I hereby agree to the [terms and conditions](#)

Note:

Money withdrawn from your insured deposit is no longer protected by PIDM

Although the Bank shall make every effort to ensure that entries are updated and accurate, the Bank shall not be liable in any way for any loss or damage arising from or occasioned by any error, inaccuracy, delay or omission of data. The Bank further reserves the right to amend any entry without notice.
 In case of error or omission in this report, please notify the bank.

Generated On : 23 Feb 2026 13:57:57
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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 PV4085
PAYMENT DATE 20/02/2026

INV NO	DESCRIPTION	AMOUNT (MYR)
INV26/0069	SJKC HWA LIAN 2	54.00

PAYMENT METHOD Online Trans - Affin 2794

TOTAL 54.00

Remark: REF

kanun 20/2/26
ISSUED BY

VERIFIED BY

RECEIVED BY