

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**KORIDOR
UTILITI
DARUL RIDZUAN**

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/00097

Customer ID : A00007

Date : 06/11/2024

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 (ABA6044-SEKOLAH KEBANGSAAN TOH RAKNA SAKTI) FAIL #YBL1VT4N REGISTRATION FEE	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.
100020013401 (MYR) APEX COMMUNICATIONS SDN BHD

Transaction Amount
In Transaction Currency
50.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
11 Dec 2024 MY (UTC+08:00)

Date and Time
11 Dec 2024 17:21:19 MY (UTC+08:00)

Summary Reference No.
OE241211108683

Customer Ref No.
#TBL1VT4N

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	CN241211108684	Pay to Account	MAYBANK	558172104736	MYR 50.00	KORIDOR UTILITI DARUL RIDZ	View	2024121 1PHBMM YKL5100 CB30013 080	2024121 1PHBMM YKL0100 CB30009 789	Success	-

Other Details

Status

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

User Activities

User	Activities	Date and Time	Remarks
KAMARUL YUSAIRI	Submit	11 Dec 2024 17:21:19 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	11 Dec 2024 17:34:00 MY (UTC+08:00)	POP2 Northern - Perak - Registration Fee for wayleave application