



ARCHWAY

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

270.00

Destination Country
MY - MALAYSIA

Value Date (dd-mm-yyyy)
04 Mar 2025 MY (UTC+08:00)

Date and Time
04 Mar 2025 15:19:19 MY (UTC+08:00)

Summary Reference No.
OE250304968010

Customer Ref No.
AS PER LIST - INV / 000441 - INV / 000435 - INV / 000443
- INV / 000440 - INV / 000455

Beneficiary Details

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	No. of Records : 1
1	CN250304968012	Pay to Account	MAYBANK	558172104736	MYR 270.00	KORIDOR UTILITI DARUL RIDZ	View	2025030 4PHBMM YKL5100 CB30011 855	2025030 4PHBMM YKL0100 CB30008 820	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 15:19:19 MY (UTC+08:00)	
EDA YUHANI BINTI ARIFFIN	Approve	04 Mar 2025 15:45:33 MY (UTC+08:00)	POP2 PROJECT NORTHERN PERAK - REGISTRATION FEE FOR WORK PERMIT & WAYLEAVE APPLICATION