

**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/000324

Customer ID : A00007

Date : 16/12/2024

Customer Po No. :

| No  | Description  | Unit | Unit Price (MYR)   | Total (MYR)  |
|---|--|------|--------------------|--------------|
| 1   | PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTUKTUR 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 ABC4106 – SEKOLAH JENIS KEBANGSAAN (CINA) LINTANG<br><br>NO FILE : #0IHQJT7N<br>REGISTRATION FEE | 1    | 50.00              | 50.00        |
|   |  |      | <b>Subtotal</b>    | <b>50.00</b> |
|   |  |      | <b>SST</b>         | <b>0.00</b>  |
|   |  |      | <b>Grand Total</b> | <b>50.00</b> |
| <b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b> |  |      |                    |              |

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.