

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 : TM
 ACCESS NWK DEVELOPMENT PERAK
 TM JELAPANGJELAPANG
 IPOH 30020 PERAK
 Malaysia

Invoice No. : INV/000374

Customer ID : T00017
Date : 30/12/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN PERMIT KERJA PENANAMAN TIANG KONKRIT & PENARIKAN KABEL FIBER UNTUK PROJEK JALUR LEBAR BERKELAJUAN TINGGI (UNIFI) DI TAMAN BUNGA RAYA, CHEMOR #8NIJOUWM 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.