

**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/000581


**Customer ID :** A00007

**Date :** 03/03/2025

**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 ABD0083 – SEKOLAH JENIS KEBANGSAAN (TAMIL) LADANG BIKAM<br><br>NO FAIL : #QNTE004X<br>REGISTRATION FEE | 1    | 50.00              | 50.00        |
|  |   |      | <b>Subtotal</b>    | <b>50.00</b> |
|  |   |      | <b>SST</b>         | <b>4.00</b>  |
|  |   |      | <b>Grand Total</b> | <b>54.00</b> |
| <b>AMOUNT (MYR) : FIFTY-FOUR 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.