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.: A10-2412-32000005

ORIGINAL

INVOICE

To : **DIGI TELECOMMUNICATIONS SDN BHD**
CELCOMDIGI HUB
LOT 10, JALAN DELIMA 1/1SUBANG HI-TECH
INDUSTRIAL PARK
IPOH 40000 PERAK
Malaysia

Invoice No. : **INV/000796**
Customer ID : **D00002**
Date : **07/04/2025**
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN PERMIT DAN IZIN LALU BAGI KERJA PEMASANGAN INFRASTRUKTUR CELCOMDIGI BERHAD DI JALAN LAHAT, IPOH, PERAK. NO FAIL : KUDR/DIGI/A/02/25/0155 PERMIT APPROVAL	1	10,626.00	10,626.00
			Subtotal	**10,626.00**
			SST	**850.08**
			Grand Total	**11,476.08**

AMOUNT (MYR) : ELEVEN THOUSAND FOUR HUNDRED SEVENTY-SIX AND CENTS EIGHT 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.
			KORIDOR UTILITI DARUL RIDZUAN 201001031818 (915741-H)

This is computer generated and no signature is required.