

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H****KORIDOR  
UTILITI  
DARUL RIDZUAN**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**INVOICE**

ORIGINAL

**To : DIGI TELECOMMUNICATIONS SDN BHD**  
CELCOMDIGI HUB  
LOT 10, JALAN DELIMA 1/SUBANG HI-TECH  
INDUSTRIAL PARK  
IPOH 40000 PERAK  
Malaysia**Invoice No. : INV/000596****Customer ID : D00002****Date : 05/03/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN KELULUSAN IZIN LALU DAN PERMIT KERJA BAGI KERJA PEMBAIKAN DAN PEMASANGAN INFRASTRUKTUR CELCOMDIGI BERHAD DI IPOH-LUMUT HIGHWAY (AKADEMI BOMBA TRONOH) NO FAIL : #475LWB9V 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.