

**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

**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/001823

**Customer ID :** A00007

**Date :** 03/10/2025

**Customer Po No. :**

| No                                                 | Description                                                                                                                                                                                                                                                                                                                                                                                                          | Unit | Unit Price (MYR) | Total (MYR)  |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------|--------------|
| 1                                                  | MENGURUSKAN CAJ PENDAFTARAN BAGI :<br>PROJEK PENYEDIAAN POINT OF PRESENCE (POP)<br>FASA 2 HAB INFRASTUKTUR GENTIAN OPTIK<br>BERHAMPIRAN DENGAN SEKOLAH, PREMIS<br>KERAJAAN DAN KOMUNITI SEKITARNYA OLEH<br>KEMENTERIAN KOMUNIKASI (ZON UTARA – PERAK<br>& KEDAH) SERAHAN DOKUMEN LENGKAP BAGI<br>PERMOHONAN KELULUSAN IZIN LALU ABA4038 –<br>SEKOLAH KEBANGSAAN TEMIN<br><br>NO FAIL : #57F3AH62<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.