

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 : MAXIS BROADBAND SDN BHD
 LEVEL 6,
 MENARA MAXIS, KLCC, JALAN AMPANG,
 KUALA LUMPUR 50450 KUALA LUMPUR
 MALAYSIA

Invoice No. : INV/001093

Customer ID : M00005

Date : 26/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN KERJA PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN TELEKOMUNIKASI MAXIS BROADBAND SDN BHD SERTA PENGOREKAN DI DALAM RIZAB JALAN DI DAERAH IPOH, PERAK DI TAPAK HRIR- BGVL. NO FAIL : #EL0FKDBN REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-FOUR 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.