

**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/001171**

**Customer ID : M00005**

**Date : 05/06/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BAGI MENDAPATKAN KEBENARAN LALUAN SERTA PERMIT PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN UNTUK PROJEK "FIBERISATION" MAXIS BROADBAND SDN BHD DI DALAM REZAB JALAN . LOKASI : PROTON CITY - JALAN PULAI 1, JALAN JELUTONG, JALAN JELAWAI, JALAN JELAWAI 1,2,3,4,5,6 JARAK : HDD - 6959 METER  NO FAIL : #YWJA907K	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.