

**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 :** SYARIKAT OSMANIA LOGISTICS SDN BHD  
 NO. 5  
 LEBUH PERUSAHAAN KLEBANG 6AKAWASAN  
 PERINDUSTRIAN IGB  
 IPOH 30010 PERAK  
 Malaysia

**Invoice No.** : INV/000414

**Customer ID** : S00018  
**Date** : 24/01/2025  
**Customer Po No.** :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN PERMIT KERJA PENANAMAN TIANG KONKRIT & PENARIKAN KABEL FIBER UNTUK PROJEK JALUR LEBAR BERKELAJUAN TINGGI (UNIFI) DI TAMAN VILA IDAMAN, CHEMOR #3ORZW5CK 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.