

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.:

INVOICE

ORIGINAL

To : NEXUS CORP GROUP SDN BHD
 NO 17-1,
 JALAN KELULI 7/109KAWASAN PERINDUSTRIAN
 SEKSYEN 7
 SHAH ALAM 40000 SELANGOR

Invoice No. : INV/000380

Customer ID : N00006

Date : 30/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI KEPADA MCIS INSURANCE BERHAD, JALAN LAKSAMANA DAN JALAN TINGKAT PASAR, IPOH, PERAK DARUL RIDZUAN #4NWE5SHO REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY 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.