

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 : ALLO TECHNOLOGY SDN BHD
 LEVEL 3, LEFT WING, COLLEGE OF
 COMPUTER SCIENCE AND
 INFORMATIONTECHNOLOGY (CSIT) UNITEN,
 KAJANG 43000 SELANGOR DARUL EHSAN
 MALAYSIA

Invoice No. : INV/000108

Customer ID : A00012

Date : 11/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN KELULUSAN PENYEDIAAN INFRASTRUKTUR UNTUK PERKHIDMATAN BAGI PROJEK POINT OF PRESENCE (POP) FASA 2 HAB INFRASTRUKTUR GENTIAN OPTIK BERTAMPAHAN DENGAN SEKOLAH, KAWASAN PERINDUSTRIAN, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI DAN MULTIMEDIA MALAYSIA BAGI SIDE PMU KAMUNTING (ABA6028, ABA6030, ABA6049) NO. FAIL : #7V3XR89Q 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.