



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 : DIGI TELECOMMUNICATIONS SDN BHD
 CELCOMDIGI HUB
 LOT 10, JALAN DELIMA 1/SUBANG HI-TECH
 INDUSTRIAL PARK
 IPOH 40000 PERAK
 Malaysia

Invoice No. : INV/000164

Customer ID : D00002
Date : 22/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BAGI MENDAPATKAN KEBENARAN IZIN LALU SERTA PERMIT UNTUK MENJALANKAN KERJA-KERJA PENGOREKKAN DAN PENANAMAN KABEL FIBER OPTIK BAGI TETUAN CELCOM DIGI BERHAD 22-0392BD KG ULU GROH - GOPENG KGJELINTOH RDD NO FILE : A21BIKPO 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.