

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 : MAXIS BROADBAND SDN BHD
 LEVEL 6,
 MENARA MAXIS, KLCC, JALAN AMPANG,
 KUALA LUMPUR 50450 KUALA LUMPUR
 MALAYSIA

Invoice No. : INV/000185

Customer ID : M00005
Date : 28/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	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 -XQ99 (KAMPUNG LUAT) - SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU NO. FAIL : KUDR/MXS/B/09/24/0065 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00

AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.