

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 : **KONSORTIUM APEX COMMUNICATIONS SDN BHD - PRIVASAT SDN BHD (KACP)**
12th FLOOR, MENARA HAP SENG
JALAN P.RAMLEE
KUALA LUMPUR 50250

Invoice No. : INV/000110

Customer ID : A00007

Date : 11/11/2024

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|---|---|------|--------------------|--------------|
| 1 | PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTRUKTUR GENTIAN OPTIK BERHAMPIRAN DENGAN SEKOLAH. PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI (ZON UTARA - PERAK DAN KEDAH) SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU (AEE1038 - SEKOLAH MENENGAH KEBANGSAAN DATO IDRIS) NO. FAIL : #D9TL3YNO 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.