

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 : VCOMM RESOURCES SDN BHD
11, JALAN PELUKIS U1/46,
TEMASYA INDUSTRIAL PARK GLENMARIE,
SHAH ALAM 40150 SELANGOR DARUL EHSAN
Malaysia

Invoice No. : INV/00081A

Customer ID : V00001
Date : 25/10/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BAGI MENDAPATKAN KEBENARAN IZIN LALU UNTUK PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN UNTUK PROJEK "FIBERISATION" MAXIS BROADBAND SDN BHD. (LUPP-PTRE) NO. FAIL : KUDR/MXS/B/09/24/0061 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.