



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/00071

**Customer ID** : A00007  
**Date** : 22/10/2024  
**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 & KEDAH) SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU (AEE0039 - SEKOLAH MENENGAH KEBANGSAAN SYEIKH ABDUL GHANI)  NO FAIL : IMPO9J4B REGISTRATION FEE  Remarks : CAJ PENDAFTARAN #IMPO9J4B	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>
<b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b>				

**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.