

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/000114**

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 (ABA6019 - SEKOLAH KEBANGSAAN JELUTONG) NO. FAIL : #NL3FZRAM 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.