

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 : NEXUS CORP GROUP SDN BHD
NO 17-1,
JALAN KELULI 7/109KAWASAN PERINDUSTRIAN
SEKSYEN 7
SHAH ALAM 40000 SELANGOR

Invoice No. : INV/00083

Customer ID : N00006

Date : 30/10/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	(NRP FTTH TIN_CXXX FELCRA ESTATE CHANGKAT JONG, KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 44 BATANG DI SEPANJANG JALAN KAMPUNG TERSUSUN BATU 5, GOPENG) NO FAIL : #NTWO1L37 REGISTRATION FEE Remarks : CAJ PENDAFTARAN #NTWO1L37	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.