



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 7/109 KAWASAN PERINDUSTRIAN
 SEKSYEN 7
 SHAH ALAM 40000 SELANGOR

Invoice No. : INV/00082

Customer ID : N00006
 Date : 30/10/2024
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	KERJA - KERJA MENANAM TIANG KONKRIT SEBANYAK 19 BATANG DI SEPANJANG TASIK CERMIN (SRR FTTH GRT_CXXX SRR2024 (SRR2023) - GRT_C0XX KDI TASIK CERMIN) NO FAIL : #O537K3AC REGISTRATION FEE Remarks : CAJ PENDAFTARAN #O5E7K3AC	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.