

**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 : MAXIS BROADBAND SDN BHD**  
LEVEL 6,  
MENARA MAXIS, KLCC, JALAN AMPANG,  
KUALA LUMPUR 50450 KUALA LUMPUR  
MALAYSIA

Invoice No. : INV/000132

Customer ID : M00005

Date : 13/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BAGI MENDAPATKAN KEBENARAN LALUAN SERTA PERMIT PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN UNTUK PROJEK "FIBERISATION" MAXIS BROADBAND SDN BHD DI DALAM REZAB JALAN (XP99 - KAMPUNG PINTU GERBANG) - SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU  NO. FAIL : KUDR/MXS/A/11/24/0102 PERMIT APPROVAL	1	56,217.00	56,217.00
			<b>Subtotal</b>	<b>56,217.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>56,217.00</b>
<b>AMOUNT (MYR) : FIFTY-SIX THOUSAND TWO HUNDRED SEVENTEEN 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.