KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:

INVOICE

ORIGINAL

No. Invoice : 000063

PURNAMA SOLUTION (M) SDN BHD

S-09-12 FIRST SUBANG
JALAN SUBANG SS15/4G
PETALING JAYA 47500 SELANGOR
Malaysia

Customer ID : P00007
Date Invoice : 13/09/2024

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DESCRIPTIONS	AMOUNT(RM)
PERMOHONAN KERJA-KERJA PEMASANGAN POLE DAN PEMASANGAN SERTA PENYELENGGARAAN KABEL TELEKOMUNIKASI BAGI TETUAN MAXIS BROADBAND SDN. BHD KUDR/MXS/B/08/24/0047	5,100.00
Sub Total MYR	5,100.00
Tax Total	0.00
Net Total	5,100.00

Amount (MYR) : FIVE THOUSAND ONE HUNDRED ONLY.

Payment can be made thru cheque/ bank draft/money order on the name KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.