

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.: A10-2412-32000005

INVOICE

ORIGINAL

To : **DIGI TELECOMMUNICATIONS SDN BHD**
CELCOMDIGI HUB
LOT 10, JALAN DELIMA 1/1SUBANG HI-TECH
INDUSTRIAL PARK
IPOH 40000 PERAK
Malaysia

Invoice No. : INV/000582

Customer ID : D00002

Date : 03/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN PERMIT DAN IZIN LALU BAGI KERJA PEMASANGAN INFRASTRUKTUR CELCOMDIGI BERHAD DI JALAN PERUSAHAAN 1, PARIT BUNTAR-BAGAN SERAI NO. FAIL : KUDR/DIGI/A/12/24/0205 PERMIT APPROVAL	1	11,403.00	11,403.00
Subtotal				11,403.00
SST				912.24
Grand Total				12,315.24
AMOUNT (MYR) : TWELVE THOUSAND THREE HUNDRED FIFTEEN AND CENTS TWENTY-FOUR 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.