

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 : ALLO TECHNOLOGY SDN BHD
 LEVEL 3, LEFT WING, COLLEGE OF
 COMPUTER SCIENCE AND
 INFORMATIONTECHNOLOGY (CSIT) UNITEN,
 KAJANG 43000 SELANGOR DARUL EHSAN
 MALAYSIA

Invoice No. : INV/000305

Customer ID : A00012

Date : 12/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTRUKTUR GENTIAN OPTIK BERHAMPIRAN DENGAN SEKOLAH, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI BAGI E-SIDE PMU BMRH (ABA6031 - SEKOLAH KEBANGSAAN PONDOK TANJONG- KERIAN) (ABD6106 - SEKOLAH JENIS KEBANGSAAN (TAMIL) PONDOK TANJUNG) (ABA3036 - SEKOLAH KEBANGSAAN KAMPONG SELAMAT) (ARA3001 - SEKOLAH MENENGAH KEBANGSAAN AGA REGISTRATION FEE	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.