

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
 SHAH ALAM 40000 SELANGOR
 Malaysia

Invoice No. : INV/001356

Customer ID : D00002

Date : 10/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN PERMIT BAGI MENJALANKAN KERJA-KERJA PEMASANGAN KABEL FIBER OPTIK, SESALUR DAN LURANG SECARA KAEDAH HDD DI JALAN CHIKUS SG LAMPAM, PERAK BAGI TETUAN CELCOMDIGI BERHAD. NO FAIL : #2K54MEOC REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-FOUR 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.