

**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 :** 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/001942

Customer ID : A00012

Date : 06/11/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN KELULUSAN PENYEDIAAN INFRASTRUKTUR TARIK KABEL GENTIAN OPTIK UNTUK PERKHIDMATAN BAGI PROJEK POINT OF PRESENCE (POP) FASA 2: HAB INFRASTRUKTUR GENTIAN OPTIK BERHAMPIRAN DENGAN SEKOLAH, KAWASAN PERINDUSTRIAN, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI MALAYSIA – (PMU KMTG LINK 7)  NO FAIL : #3K570OUX REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR 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.