

**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 : MAXIS BROADBAND SDN BHD**  
 LEVEL 6, MENARA MAXIS,  
 KUALA LUMPUR CITY CENTRE, JALAN AMPANG,  
 KUALA LUMPUR 50080 KUALA LUMPUR  
 MALAYSIA

**Invoice No. : INV/001468**

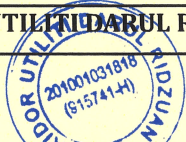
**Customer ID : M00005**

**Date : 05/08/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN KERJA PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN TELEKOMUNIKASI MAXIS BROADBAND SDN BHD SERTA PENGOREKAN DI DALAM RIZAB JALAN DI DAERAH HULU PERAK, PERAK DI TAPAK KPRA - GRIK.  NO FAIL : #9CQG3J8X 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.