

**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 : IVOCOM (M) SDN BHD**  
 NO. 10, JALAN 3/24, TAMAN SRI MANJA,  
 PETALING JAYA 46000 SELANGOR  
 Malaysia

**Invoice No. : INV/000948**

**Customer ID : I00005**  
**Date : 22/04/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MENJALANKAN KERJA-KERJA PENANAMAN SESALUR, LURANG DAN PEMASANGAN KABEL FIBER OPTIK MAXIS BROADBAND SECARA KAEDAH PEMASANGAN TIANG (POLE) SEPANJANG 1690 METER BAGI TETUAN MAXIS BROADBAND SDN BHD DI MUKIM RUNGKUP, BAGAN DATUK, SELEKOH, PERAK  NO FAIL : #910LEKG3 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.