

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/SUBANG HI-TECH
 INDUSTRIAL PARK
 IPOH 40000 PERAK
 Malaysia

Invoice No. : **INV/001002**

Customer ID : **D00002**

Date : **07/05/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : KERJA-KERJA PEMASANGAN & PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN DIDALAM REZAB JALAN UNTUK CELCOMDIGI BERHAD DI KAWASAN BATU HAMPAR. (SITE ID: A00093_BTHAMPAR TO A00133_PANTAI REMIS) NO FAIL : #9R0C5XDZ 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.