

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**KORIDOR
UTILITI
DARUL RIDZUAN**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 : KONSORTIUM APEX COMMUNICATIONS SDN
BHD - PRIVASAT SDN BHD (KACP)
12th FLOOR, MENARA HAP SENG
JALAN P.RAMLEE
KUALA LUMPUR 50250**Invoice No. :** INV/000908**Customer ID :** A00007**Date :** 14/04/2025**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTRUKTUR GENTIAN OPTIK BERHAMPIRAN DENGAN SEKOLAH, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI (ZON UTARA – PERAK & KEDAH) SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU ABA8231 SEKOLAH KEBANGSAAN RAJA CHULAN NO FAIL : #ACS6PHEV 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.