

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, KLCC, JALAN AMPANG,
 KUALA LUMPUR 50450 KUALA LUMPUR
 MALAYSIA

Invoice No. : INV/000416

Customer ID : M00005
Date : 28/01/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN MENJALANKAN KERJA-KERJA PENANAMAN SESALUR, LURANG DAN PEMASANGAN KABEL FIBER OPTIK MAXIS BROADBAND SECARA KAEDAH KOREKAN TERBUKA SEPANJANG 180 METER BAGI TETUAN MAXIS BROADBAND SDN BHD DI JALAN LUMUT, SETIAWAN, PERAK NO FAIL : #B3CTPAUN 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.