

KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:
SST ID No.: A10-2412-32000005

INVOICE

ORIGINAL

MAXIS BROADBAND SDN BHD
LEVEL 6, MENARA MAXIS,
KUALA LUMPUR CITY CENTRE,
JALAN AMPANG,
KUALA LUMPUR 50088 KUALA LUMPUR
MALAYSIA

No. Invoice : 000158**Customer ID** : M00005**Date Invoice** : 24/12/2025**Page** : 1**DESCRIPTIONS****AMOUNT(RM)**

MENGURUSKAN PERKHIDMATAN OSA BAGI :
PERMOHONAN BAGI MENDAPATKAN KEBENARAN LALUAN UNTUK
PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI
SERTA PENGOREKAN UNTUK PROJEK UMOBILE 5G "FIBERISATION" DI LEBOH
LAHAT BARU DAN JALAN PASIR PUTEH, 31500 LAHAT, PERAK BAGI TETUAN
MAXIS BROADBAND SDN BHD [ENTERPRISE : KPLH]

20,307.00

NO FAIL : KUDR/MXS/A/11/25/0919

Sub Total MYR

20,307.00

Tax Total

1,624.56

Net Total

21,931.56

Amount (MYR) : **TWENTY-ONE THOUSAND NINE HUNDRED THIRTY-ONE AND CENTS FIFTY-SIX ONLY.**

Payment can be made thru cheque/ bank draft/money order on the name **KORIDOR UTILITI DARUL RIDZUAN SDN BHD.**

This is computer generated and no signature is required.