

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 : DIGI TELECOMMUNICATIONS SDN BHD
CELCOMDIGI HUB
LOT 10, JALAN DELIMA 1/SUBANG HI-TECH
INDUSTRIAL PARK
SHAH ALAM 40000 SELANGOR
Malaysia**Invoice No. : INV/001355****Customer ID : D00002****Date : 10/07/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN PERMIT BAGI MENJALANKAN KERJA-KERJA PEMASANGAN KABEL FIBER OPTIK, SESALUR DAN LURANG SECARA KAEDAH KOREKAN TERBUKA DI JALAN PERINDUSTRIAN PENGKALAN, PERAK BAGI TETUAN CELCOMDIGI BERHAD. NO FAIL : #H6T972EX 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.