

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 : NEXUSCORPGROUP SDN BHD
 NO 17-1,
 JALAN KELULI 7/109KAWASAN PERINDUSTRIAN
 SEKSYEN 7
 SHAH ALAM 40000 SELANGOR
 Malaysia

Invoice No. : INV/001971

Customer ID : N00006
Date : 13/11/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI SDU SHOPLOT PERSIARAN EMAS INDAH 1, PERAK, KUALA KANGSAR KAEDAH : HDD 100 M NO FAIL : #ID51Q67J 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.