

**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 :** ALLO TECHNOLOGY SDN BHD  
 LEVEL 3, LEFT WING, COLLEGE OF  
 COMPUTER SCIENCE AND  
 INFORMATIONTECHNOLOGY (CSIT) UNITEN,  
 KAJANG 43000 SELANGOR DARUL EHSAN  
 MALAYSIA

**Invoice No.** : INV/000543

**Customer ID** : A00012

**Date** : 24/02/2025

**Customer Po No.** :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	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 - ALLO ACTIVE OUTDOOR CABINET (AODC) & PLINTH – PPU PANTAI REMIS (PRMS), PERAK  NO FAIL : #KDREB1ZJ REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

**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.