

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 : CELCOM NETWORKS SDN BHD
 LOT 10
 JALAN DELIMA 1/1SUBANG HI-TECH INDUSTRIAL
 PARK
 SHAH ALAM 40000 SELANGOR
 Malaysia

Invoice No. : INV/001740

Customer ID : C00017

Date : 18/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : KERJA-KERJA PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN DAN TANAMAN TIANG DI DALAM REZAB JALAN UNTUK CELCOMDIGI BERHAD (SITE ID: A00508_BUKIT CHAWI TO A00458_SG RENGAM) NO FAIL : #MPJ3LYSO 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.