



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 : **KONSORTIUM APEX COMMUNICATIONS SDN BHD - PRIVASAT SDN BHD (KACP)**
 12th FLOOR, MENARA HAP SENG
 JALAN P.RAMLEE
 KUALA LUMPUR 50250

Invoice No. : INV/000808

Customer ID : A00007
 Date : 08/04/2025
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PROJEK PENYEDIAAN POINT OF PRESENCE (POP) FASA 2 HAB INFRASTUKTUR GENTIAN OPTIK BERTAMBAHAN DENGAN SEKOLAH, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI (ZON UTARA – PERAK & KEDAH) SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU AHA3002 - KOLEJ VOKASIONAL KERIAN NO FAIL : #NHAPUG51 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.