

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

Invoice No. : INV/001478

Customer ID : C00023
Date : 06/08/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN PERMIT BAGI MENJALANKAN KERJA-KERJA PEMASANGAN KABEL FIBER OPTIK, SESALUR DAN LURANG SECARA KAEDAH HDD DI JALAN SULTAN ISKANDAR SHAH, KUALA KANGSAR, PERAK BAGI TETUAN CELCOMDIGI BERHAD. NO FAIL : #NVR2E9SP 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.