

**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 :** DIGI TELECOMMUNICATIONS SDN BHD  
 CELCOMDIGI HUB  
 LOT 10, JALAN DELIMA 1/SUBANG HI-TECH  
 INDUSTRIAL PARK  
 IPOH 40000 PERAK  
 Malaysia

**Invoice No. :** INV/001000

**Customer ID :** D00002

**Date :** 07/05/2025

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : KERJA-KERJA PEMASANGAN & PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN DIDALAM REZAB JALAN UNTUK CELCOMDIGI BERHAD DI KAWASAN KG. AYER PANAS. (SITE ID:A00806_MNKGAYERPANAS TO A00423_GNGINAS)  NO FAIL : #QHIN1SBA 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.