



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/000907

Customer ID : A00012
Date : 14/04/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN KELULUSAN PENYEDIAAN INFRASTRUKTUR UNTUK PERKHIDMATAN BAGI PROJEK POINT OF PRESENCE (POP) FASA 2: HAB INFRASTRUKTUR GENTIAN OPTIK BERTAMBAHAN DENGAN SEKOLAH, KAWASAN PERINDUSTRIAN, PREMIS KERAJAAN DAN KOMUNITI SEKITARNYA OLEH KEMENTERIAN KOMUNIKASI. (E-SIDE PMU SSPT) NO FAIL : #S18E4M75 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.