

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 : MSA RESOURCES SDN.BHD
 A-16-8, LEVEL 16, TOWER A,
 MENARA UOA BANGSAR 5, JALAN BANGSAR
 UTAMA 1,
 KUALA LUMPUR 59000 KUALA LUMPUR
 Malaysia

Invoice No. : INV/002012

Customer ID : M00045

Date : 24/11/2025

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|--|------|--------------------|--------------|
| 1 | MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN PERMIT IZINLALU BAGI CADANGAN MENJALANKAN KERJA-KERJA PEMASANGAN LURANG DAN JAJARAN SESALUR KABEL GENTIAN OPTIK UNTUK KERJA NAIK TARAF RANGKAIAN TELEKOMUNIKASI MSA RESOURCES SDN BHD NO FAIL: #U50SI8P3 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. |
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This is computer generated and no signature is required.