

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 1/1SUBANG HI-TECH
 INDUSTRIAL PARK
 SHAH ALAM 40000 SELANGOR
 Malaysia

Invoice No. : INV/001354

Customer ID : D00002
Date : 10/07/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN PERMIT BAGI MENJALANKAN KERJA-KERJA PEMASANGAN KABEL FIBER OPTIK, SESALUR DAN LURANG SECARA KAEDAH HDD DI JALAN PERSEKUTUAN 1, SIMPANG (KFC), PERAK BAGI TETUAN CELCOMDIGI BERHAD. NO FAIL : #VQNKWSG7 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.