

**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 : MAXIS BROADBAND SDN BHD**  
 LEVEL 6, MENARA MAXIS,  
 KUALA LUMPUR CITY CENTRE, JALAN AMPANG,  
 KUALA LUMPUR 50088 KUALA LUMPUR  
 MALAYSIA

**Invoice No. : INV/001920**

**Customer ID : M00005**  
**Date : 29/10/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BAGI MENDAPATKAN KEBENARAN LALUAN UNTUK PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN UNTUK PROJEK UMOBILE 5G "FIBERISATION" DI JALAN TAMAN IPOH DAN JALAN DATO'HAJI MEGAT KHAS BAGI TETUAN MAXIS BROADBAND SDN BHD [ENTERPRISE : KGSM]  NO FAIL : #WM613NG8 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.