

**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 : **KONSORTIUM APEX COMMUNICATIONS SDN BHD - PRIVASAT SDN BHD (KACP)**  
 12th FLOOR, MENARA HAP SENG  
 JALAN P.RAMLEE  
 KUALA LUMPUR 50250

Invoice No. : INV/000845

Customer ID : A00007

Date : 10/04/2025

Customer Po No. :

| No   | Description   | Unit | Unit Price (MYR)   | Total (MYR)  |
|--|---|------|--------------------|--------------|
| 1  | MENGURUSKAN PENDAFTARAN BAGI :<br>PROJEK PENYEDIAAN POINT OF PRESENCE (POP)<br>FASA 2 HAB INFRASTUKTUR GENTIAN OPTIK<br>BERHAMPIRAN DENGAN SEKOLAH, PREMIS<br>KERAJAAN DAN KOMUNITI SEKITARNYA OLEH<br>KEMENTERIAN KOMUNIKASI (ZON UTARA - PERAK<br>& KEDAH) SERAHAN DOKUMEN LENGKAP BAGI<br>PERMOHONAN KELULUSAN IZIN LALU ABD4115 -<br>SEKOLAH JENIS KEBANGSAAN (TAMIL) ENGGOR<br><br>NO FAIL : #Z6YHQ01K<br>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.