

**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 :** HARTA UNITY SDN BHD  
 172  
 JALAN KRISTAL 5 TAMAN PERINDUSTRIAN  
 RINGAN KRISTAL  
 ALOR SETAR 05150 KEDAH  
 Malaysia

**Invoice No.** : INV/001952

**Customer ID** : H00009  
**Date** : 10/11/2025  
**Customer Po No.** :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN MENDAPATKAN KEBENARAN IZINLALU SERTA PERMIT UNTUK PEMASANGAN & PENYAMBUNGAN INFRASTRUKTUR GENTIAN OPTIK YANG MELINTASI REZAB JALAN DAN SUNGAI DI DALAM DAERAH MANJUNG UNTUK PG LINKARANFIBRE SDN. BHD. (LINKARAN)  NO FAIL : #ZY8RS9N3 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.