



NEXUSCORPGROUP SDN BHD
NO. 17-1, JALAN KELULI 7/109,
KAWASAN PERINDUSTRIAN, SEKSYEN 7,
40000 SHAH ALAM,
SELANGOR.

Attn :

ROC : 280460-X

Tel :

Email :

INVOICE NO. : INV26/0332

Your Ref. : #KZTYEVD8

Terms : 30 Days

Date : 11/05/2026

Page : 1 of 1

Description

Qty

Price/Unit

Amount

MENGURUSKAN CAJ PENDAFTARAN BAGI :

1

50.00

50.00

CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER
OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI SDU SHOPLOT
PERSIARAN KOMERSIAL 2, SUNGAI SIPUT, KUALA KANGSAR
KAEDAH :MICROTRENCHING 47M

NO FAIL : #KZTYEVD8

Malaysian Ringgit : FIFTY FOUR ONLY

Total (Exclusive Tax): 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

Make All Payment Payable to :

Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



KORIDOR UTILITI DARUL RIDZUAN

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