KORIDOR UTILITI DARUL RIDZUAN SDN BHD

(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJUPERAK,
JALAN SULTAN IDRIS SHAH,
30000 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No. : A10-2412-32000005

TAX INVOICE

MAXIS BROADBAND SDN BHD
LEVEL 6, MENARA MAXIS,
KUALA LUMPUR CITY CENTRE,
JALAN AMPANG,
50088 KUALA LUMPUR, KUALA LUMPUR.
Attn :
ROC : 234053-D
Tel :
Email :

Invoice No. : **INV26/0584**
File No. : **#L23U4IYW**
Terms : **30 Days**
Date : **05/08/2026**
Page : 1 of 1

Description	Qty	Price/Unit	Amount
CAJ PENDAFTARAN #L23U4IYW	1	50.00	50.00

KERJA PENYENGGARAAN LURANG SEDIA ADA DAN KERJA MENAIKTARAF LURANG SEDIA ADA SERTA
PENARIKAN KABEL DARI DI JALAN FT1 DI JALAN SG SIPUT KE JALAN KAMPAR) BAGI TETUAN MAXIS
BROADBAND SDN BHD. (SIPU – KMPR: 1228 METER)

NO FAIL: #L23U4IYW

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 201001031818 (915741-H)

COMPANY CHOP **RECEIVED BY**

This is computer generated and no signature is required.