



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. : **INV26/0585**

File No. : **#RWJM7Y6B**

Terms : **30 Days**

Date : **05/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	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 : 46006 METER)			

NO FAIL: #RWJM7Y6B

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :

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

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



COMPANY CHOP

Total (Exclusive Tax) : 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

RECEIVED BY

This is computer generated and no signature is required.