

PAAB/CD/TS/NRW/T.P/25/0138 21 July 2025	
	Tel : Fax :
	EJURUTERAAN UNTUK CADANGAN KAJIAN DAN DAK TERHASIL (NON-REVENUE WATER) KEBANGSAAN urchase
22 July 2025 (Tuesday) to 4 August :	ed and collect during office hours (8.30 a.m 5.00 p.m.) from 2025 (Monday) at Pengurusan Aset Air Berhad, Level 20 11 Persiaran KLCC, 50088 Kuala Lumpur. (Tel. No.: 03 -
RM300.00 (Three Hundred Only) by	chased at a non-refundable price of Ringgit Malaysia : Online Transfer. Payment for tender document purchase Details of payment will only be given to those who are eligible
and forward this letter together with Te tendersecretariat@paab.my to confir upon the acceptance of this letter by I	ents, kindly fill in below confirmation/acknowledgment receiptender Purchase Checklist and Confirmation Slip via email to myour participation. Tender document will only be prepared PAAB. Letter of Authorization (to be printed on Company ourchase of the tender documents by the representative.
The closing date for submission of you before 12.00 noon.	ır tender document is on 12 August 2025 (Tuesday) on or
Thank you.	
Yours faithfully, PENGURUSAN ASET AIR BERHAD	
SHARINAABDULLAH	
CONFIRMATION	N / ACKNOWLEDGMENT RECEIPT
l,(Name)	as the
of(Company's Name)	is interested to purchase the tender documents.
Signature :	Co. Stamp/Date :