

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.:

INVOICE

ORIGINAL

To : **TT DOTCOM SDN BHD**
 NO. 14, JALAN MAJISTRET U1/26
 HICOM GLENMARIE INDUSTRIAL PARK
 SHAH ALAM 40150 SELANGOR
 Malaysia

Invoice No. : INV/00066B

Customer ID : T00011

Date : 21/10/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMIT APPROVAL Remarks : CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI KEPADA MCIS INSURANCE BERHAD, JALAN SULTAN ABDULLAH, TAMAN ROS, TELUK INTAN, PERAK KUDR/TTDC/B/09/24/0063	1	10,290.00	10,290.00
			Subtotal	10,290.00
			SST	0.00
			Grand Total	10,290.00
AMOUNT (MYR) : TEN THOUSAND TWO HUNDRED NINETY AND CENTS 00 ONLY				

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.