

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.: A10-2412-32000005

INVOICE

ORIGINAL

To : TM TECHNOLOGY SERVICES SDN BHD
 IBUSAWAT TM JELAPANG
 JALAN JELAPANG
 IPOH 30020 PERAK
 Malaysia

Invoice No. : INV/001772

Customer ID : T00008

Date : 26/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 19 BATANG TIANG KONKRIT DI SEPANJANG JALAN PENGKALAN PERMAI 31 DAN JALAN PENHKALAN PERMIA 32, TAMAN PENGKALAN PERMAI FASA TAMBAHAN PASIR PUTIH PERAK UNTUK PROJEK TMNA/251718 - SRR FTTH PPP_C063 TAMAN PENGKALAN PERMAI FASA TAMBAHAN NO FAIL : #PJZKFARD REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-FOUR 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.