



QUOTATION

Primary Address

THI HARDWARE (TIMUR) SDN BHD
17446, KAWASAN PERINDUSTRIAN
WAKAF TAPAI, MARANG,
TERENGGANU

Page 1 of 1

Quotation No. : KUTT/QUOT/24/0196(1)

Quotation Date : 11/07/2024

Project No. : KUTT.MG/PWR/A2/06/2024/0119

TEL : 017-9586120

FAX : 017-9586120

NAMA PEMOHON : MR HEE WAN JEE

NO RUJ PEMOHON : THI/KUTT1)4P/2

TAJUK PROJEK : BEKALAN ELEKTRIK KE KILANG THI HARDWARE (TIMUR) SDN. BHD., LOT PT 17446 KAWASAN PERINDUSTRIAN WAKAF TAPAI, 21040 MARANG, TERENGGANU DARUL IMAN.

Item	Description	Qty	U/ Price	Total
1.	Project Management A2 (100-999M) CAJ BAGI PERMOHONAN 100 METER HINGGA 999 METER Caj tersebut termasuk seperti butiran dibawah; 1) Caj Pengurusan Koridor Utiliti a) Kelulusan Izin Lalu b) Kelulusan Permit Kerja c) Perakuan Sijil Siap Kerja d) Pengurusan dan Pemulangan Wang Deposit 2) Caj Pembangunan dan Mengemaskini Pangkalan Data Utiliti	146	METER 9.00	1,314.00
2.	UDM & TMP CAJ PENYEDIAAN DAN PERAKUAN PELAN UDM & TMP (< 500 meter) 1) Caj Pelan Row dan Pegging 2) Caj Pelan Pemetaan Utiliti 3) Caj Pelan Pengurusan Trafik	1	METER 5,000.00	5,000.00
3.	AS BUILT DRAWING CAJ BAGI PENYEDIAAN PELAN TERBINA (< 200 METER) (As-Built Drawing)	1	METER 500.00	500.00

Tax Summary	Amount(RM)	Tax(RM)	Sub Total (Excluding Tax)	
SV-8 @ 8%	6,814.00	545.12	Service Tax @ 8% on 6,814.00	545.12
			Total (Inclusive of Tax)	7,359.12

TERMA & SYARAT :

- Semua transaksi adalah dalam Ringgit Malaysia
- Semua bayaran caj hendaklah dibuat melalui cek/Transfer Online Bank Draft di atas nama :

KORIDOR UTILITI TEKNOLOGI TERENGGANU SDN. BHD.
Akaun Affin Islamic Bank Berhad: 10-515-002005-5

3. TERMA BAYARAN :

a) IZIN LALU 100%

- Invois akan dikeluarkan mengikut terma bayaran yang telah ditetapkan.
- Sebut harga ini hanya sah dalam tempoh 14 HARI dari tarikh di atas tanpa tertakluk kepada sebarang notis terlebih dahulu.
- Kegagalan pemohon mematuhi terma dan syarat-syarat pembayaran menyebabkan permohonan ini tidak akan di proses dan ditolak.
- Untuk pengesahan Quotation ini, sila Tandatangan Persetujuan dan hantarkan di iMohon.

ROZIEANA BINTI MAMAT

Pegawai Kewangan

Koridor Utiliti Teknologi Terengganu

PREPARED BY



RECEIVED BY

Dear Sir/Madam,

On request of our customer, we have effected payment to your Account as per the details below:

Date : 23-07-2024
Ordering Customer : XXXXXXXX2206
Account No.
Ordering Customer : THI HARDWARE (TIMUR)
Account Name

Transaction Details

Transaction Reference No.	: C767170724093530	Beneficiary Name	: KORIDOR UTILITI TEKNOLOGI TERENGGANU
Payment Type	: DuitNow Payment	DuitNow ID Type	: Account No.
Value Date	: 23-07-2024	DuitNow ID	: PHBMMYKL - XXXXXXXX0055
Amount (MYR)	: 7,359.12	DuitNow Reference No.	: 20240723HLBMYKL010OCB98336341
		Channel Reference No.	: CMSPCT24072300000940
		Recipient Reference	: KUTT/QUOT/24/0196
		Other Details	: THIH TIMUR SDN BHD

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