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

ORIGINAL

INVOICE

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

Invoice No. : **INV/001016**

Customer ID : **T00008**

Date : **13/05/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PER: KERJA-KERJA BAGI MENANAM TIANG SEBANYAK 20 BATANG DI KAWASAN KAMPUNG PONDOK QUIN BATU KURAU BAGI BAGI MENYEDIAKAN PERKHIDMATAN HIGH SPEED BROADBAND (UNIFI) DILOKASI BERIKUT: TMNA/340032_SRR FTTH (ADD_GF) BKU_C019 TAMAN KURAU (PRK-SRI-2410660-TP) NO FAIL : KUDR/TMBB/B/09/24/0066 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	**5,100.00**
			SST	**408.00**
			Grand Total	**5,508.00**

AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.
			KORIDOR UTILITI DARUL RIDZUAN 201001031818 (915741-H)

This is computer generated and no signature is required.