

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

Invoice No.	: INV/00061
--------------------	--------------------

Customer ID : T00008

Date : 14/10/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMIT APPROVAL KERJA-KERJA MENGGANTIKAN LALUAN SEDIA ASA YANG TELAH ROSAK DISEBABKAN OLEH PIHAK KETIGA BAGI PROJEK : 191000005261_RER2400135_GPRA - KG JAYA SETIA, SG SIPUT RWO A3A062405305 KUDR/TMBB/B/08/24/0044	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00

AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.