

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

Invoice No. : INV/001409

Customer ID : T00011
Date : 22/07/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN UNTUK MEMASANG INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK DI DALAM KAWASAN MAJLIS DAERAH BATU GAJAH, PERAK. LOKASI : JLN IPOH-LUMUT DAERAH BATU GAJAH KAEDAH : HDD 2800M NO FAIL : KUDR/TTDC/A/07/25/0689 PERMIT APPROVAL	1	55,944.00	55,944.00
			Subtotal	55,944.00
			SST	4,475.52
			Grand Total	60,419.52

AMOUNT (MYR) : SIXTY THOUSAND FOUR HUNDRED NINETEEN AND CENTS FIFTY-TWO 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.