



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/002122

Customer ID : T00011

Date : 22/12/2025

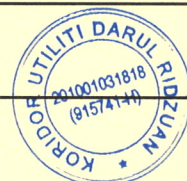
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI GERBANG MERU INDAH , MAJLIS BANDARAYA IPOH KAEDAH : 29 BATANG TIANG, MIKROTRENCHING 8M NO FAIL : KUDR/TTDC/A/11/25/0927 PERMIT APPROVAL	1	16,023.00	16,023.00
Subtotal				16,023.00
SST				1,281.84
Grand Total				17,304.84
AMOUNT (MYR) : SEVENTEEN THOUSAND THREE HUNDRED FOUR AND CENTS EIGHTY-FOUR 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.