**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 :** **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<br><br>NO FAIL : KUDR/TTDC/A/11/25/0927<br>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. |
|---|---|---|---|
| | | | KORIDOR UTILITI DARUL RIDZUAN 201001031818 (915741-H) |

**This is computer generated and no signature is required.**