

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 : TELEKOM MALAYSIA BERHAD
 IBUSAWAT TM JELAPANG
 JALAN JELAPANG
 IPOH 30020 PERAK

Invoice No. : INV/001067

Customer ID : T00022

Date : 22/05/2025

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|---|------|--------------------|--------------|
| 1 | MENGURUSKAN PENDAFTARAN BAGI : KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 22 BATANG TIANG KONKRIT DI SEPANJANG JALAN TAMAN AIR PUTIH PERMAI UNTUK PROJEK (TMNA/251493_SRR FTTH KMT_CXXX TAMAN AIR PUTIH PERMAI) NO FAIL : #OZ0UKF15 REGISTRATION FEE | 1 | 50.00 | 50.00 |
| | | | Subtotal | 50.00 |
| | | | SST | 4.00 |
| | | | Grand Total | 54.00 |
| AMOUNT (MYR) : FIFTY-FOUR 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. |
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This is computer generated and no signature is required.