

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

**Invoice No. : INV/000745**

**Customer ID : T00008**

**Date : 25/03/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 56 BATANG DI SEPANJANG JALAN TAMAN BEHRANG CENTRAL (TMNA/241976_TITAN SRR FTTH BHG_C004 TAMAN BEHRANG CENTRAL)  NO FAIL : KUDR/TMBB/A/01/25/0094 PERMIT APPROVAL	1	36,456.00	36,456.00
			<b>Subtotal</b>	<b>36,456.00</b>
			<b>SST</b>	<b>2,916.48</b>
			<b>Grand Total</b>	<b>39,372.48</b>
<b>AMOUNT (MYR) : THIRTY-NINE THOUSAND THREE HUNDRED SEVENTY-TWO AND CENTS FORTY-EIGHT ONLY</b>				

**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.