

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)
B-G-9 & B-G-11, GREENTOWN SURIA,
JALAN DATO SERI AHMAD SAID,
30450 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No.: A10-2412-32000005

TM TECHNOLOGY SERVICES SDN BHD
IBUSAWAT TM JELAPANG,
JALAN JELAPANG,
30020 IPOH,
PERAK.
Attn :
ROC : 571389-H
Tel :
Email :

INVOICE NO. : INV26/0115

Your Ref. : #FXE94LGS

Terms : 30 Days

Date : 10/02/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
MENJALANKAN KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 13 BATANG TIANG KONKRIT UNTUK PROJEK TMNA/252771_SRR FTTH KTS_C024 TAMAN KLEBANG TROIKA (JALAN KLEBANG AMAN 234)			

NO FAIL : #FXE94LGS

Malaysian Ringgit : FIFTY FOUR ONLY

Total (Exclusive Tax): 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

Make All Payment Payable to :

Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



KORIDOR UTILITI DARUL RIDZUAN

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