



TAX INVOICE

TT DOTCOM SDN BHD

NO. 14, JALAN MAJISTRET U1/26,
HICOM GLENMARIE INDUSTRIAL PARK,
40150 SHAH ALAM,
SELANGOR.

Attn : MOHD FAIZUL BIN PADLI

ROC : 0052371A

Tel : 0137555693

Email : mohd.faizul@time.com.my

Invoice No. : **INV26/0583**

File No. : **#JDB029ZG**

Terms : **30 Days**

Date : **05/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMASANGAN UTILITI BAGI KABEL TELEKOMUNIKASI DI DALAM KAWASAN RIZAB JALAN AWAM DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN TT DOTCOM SDN BHD – COV SDU TAMAN CHEPOR MUTIARA	1	50.00	50.00

NO FAIL: #JDB029ZG

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :

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

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



COMPANY CHOP

Total (Exclusive Tax) : 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

RECEIVED BY

This is computer generated and no signature is required.