



TAX INVOICE

TT DOTCOM SDN BHD

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

ROC : 197901008085 / 0052371A

Attn : MOHD FAIZUL BIN PADLI

Tel :

Email : mohd.faizul@time.com.my

Invoice No. : **INV26/0625**

File No. : **#UMYKR360**

Terms : **30 Days**

Date : **18/08/2026**

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Description

Qty

Price/Unit

Amount

CAJ PENDAFTARAN #UMYKR360

1

50.00

50.00

CADANGAN PEMASANGAN UTILITI BAGI KABEL TELEKOMUNIKASI DI DALAM KAWASAN
RIZAB JALAN AWAM DAERAH LARUT MATANG & SELAMA, PERAK DARUL RIDZUAN
UNTUK TETUAN TT DOTCOM SDN BHD – COV SPUR 144C JALAN TAIPING-SELAMA

NO FAIL : #UMYKR360

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.