



TAX INVOICE

TM TECHNOLOGY SERVICES SDN BHD

IBUSAWAT TM JELAPANG,
JALAN JELAPANG,
30020 IPOH,
PERAK.

Attn :
ROC : 571389-H
Tel :
Email :

Invoice No. : **INV26/0581**

File No. : **#WCDLAGU8**

Terms : **30 Days**

Date : **05/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : MENJALANKAN KERJA-KERJA MENAIK TARAF KABEL FIBER OPTIK TM UNTUK PROJEK TMNA/261719_SRR FTTH GF KGH_CXXX TAMAN KPMP NO FAIL: #WCDLAGU8	1	50.00	50.00

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.