KORIDOR UTILITI
DARUL RIDZUAN

KORIDOR UTILITI DARUL RIDZUAN SDN BHD
(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJUPERAK,
JALAN SULTAN IDRIS SHAH,
30000 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No. : A10-2412-32000005

TAX INVOICE

TM TECHNOLOGY SERVICES SDN BHD
IBUSAWAT TM JELAPANG,
JALAN JELAPANG,
30020 IPOH,
PERAK.
ROC : 200201003726 / 571389-H
Attn :
Tel :
Email :

Invoice No. : **INV26/0637**
File No. : **#YH9A531G**
Terms : **30 Days**
Date : **19/08/2026**
Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
MENJALANKAN KERJA-KERJA MENAIK TARAF KABEL FIBER OPTIK TM UNTUK PROJEK TMNA/261606_SRR FTTH TP_C006_TAMAN KAMUNTING PUTRA			
NO FAIL : #YH9A531G			

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
201001031818
(915741-H)

COMPANY CHOP

RECEIVED BY

This is computer generated and no signature is required.