

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**



B-G-9 & B-G-11 GREENTOWN SURIA  
 JALAN DATO SERI AHMAD SAID  
 30450 Ipoh Perak  
 Tel : 052380493 Fax :  
 SST ID No.:

**INVOICE**

ORIGINAL

**To :** TT DOTCOM SDN BHD  
 NO. 14, JALAN MAJISTRET U1/26  
 HICOM GLENMARIE INDUSTRIAL PARK  
 SHAH ALAM 40150 SELANGOR  
 Malaysia

**Invoice No. :** INV/000141

**Customer ID :** T00011  
**Date :** 14/11/2024  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK PENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI JALAN PASAR, 36000 TELUK INTAN, PERAK DARUL RIDZUAN DENGAN KAEDAH KOREKAN TERBUKA SEPANJANG 80 METER DAN PEMASANGAN OUTDOOR KABINET #WZ0L3OX4 REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>
<b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b>				

**Make All Payment Payable To:**  
 Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))  
 Account No: 558172104736  
 Bank Info : MAYBANK BERHAD

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.