

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.: A10-2412-32000005

INVOICE

ORIGINAL

To : TELEKOM MALAYSIA BERHAD
 IBUSAWAT TM JELAPANG
 JALAN JELAPANG
 IPOH 30020 PERAK

Invoice No. : INV/002091

Customer ID : T00022
Date : 16/12/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : MENJALANKAN KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 30 BATANG TIANG KONKRIT DI JALAN SULTAN ISKANDAR SHAH UNTUK PROJEK TMNA/25057_UM5G FOC TP_FXX NID UM5G NGBH -AKND NO FAIL : #17U6F5ED REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00

AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY

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.