

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

Invoice No. : INV/002130

Customer ID : T00011

Date : 23/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI JALAN IPOH LUMUT SPUR BATU GAJAH KAEDAH : HDD 180M NO FAIL : #1Q7NZ2SX 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.