

**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. : INV25/0011**

**Customer ID : T00011**

**Date : 15/01/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN UNTUK MEMASANG LURANG, SESALUR DAN KABEL TELEKOMUNIKASI DI DALAM KAWASAN MAJLIS BANDARAYA IPOH, PERAK DI JALAN PERSIARAN MERU RAYA 2, LEBUH RAYA, CASA KAYANGAN MERU, 30020 IPOH PERAK  NO FAIL : #1Z3L69ND REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR 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.