

**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/001048

Customer ID : T00011

Date : 21/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : 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 : KUDR/TTDC/B/02/25/0160 PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>408.00</b>
			<b>Grand Total</b>	<b>5,508.00</b>
<b>AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.