

**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 :** **TM TECHNOLOGY SERVICES SDN BHD**  
 IBUSAWAT TM JELAPANG  
 JALAN JELAPANG  
 IPOH 30020 PERAK  
 Malaysia

**Invoice No.** : **INV/001577**

**Customer ID** : **T00008**  
**Date** : **13/08/2025**  
**Customer Po No.** :

| No                 | Description  | Unit | Unit Price (MYR) | Total (MYR)  |
|--------------------|--|------|------------------|--------------|
| 1                  | MENGURUSKAN CAJ PENDAFTARAN BAGI :<br>MENJALANKAN KERJA-KERJA MENANAM TIANG<br>SEBANYAK 62 BATANG PROJECT – TMNA/250244<br>MYGOV FTTH TH_CXXX PUSAT KOREKSIONAL<br>CHENDERIANG (PENJARA KHAS PEMULIHAN<br>DADAH) CHENDERIANG, TAPAH PERAK<br><br>NO FAIL : #2E5RF3IB<br>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> |

**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.**