

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/001846

Customer ID : T00008

Date : 09/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 24 BATANG TIANG KONKRIT DI SEPANJANG JALAN LENGKUNGAN PERUSAHAAN KAMUNTING 3/2, KAMUNTING, PERAK UNTUK PROJEK TMNA/250392 - SVY UM5G FOR NORTHERN REGION 2 – PRK [PRKT] NO FAIL : KUDR/TMBS/A/09/25/0847 PERMIT APPROVAL	1	14,091.00	14,091.00
Subtotal				14,091.00
SST				1,127.28
Grand Total				15,218.28
AMOUNT (MYR) : FIFTEEN THOUSAND TWO HUNDRED EIGHTEEN AND CENTS TWENTY-EIGHT 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.