

**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**  
 BANGUNAN TM JELAPANG  
 JALAN JELAPANG  
 IPOH 30020 PERAK  
 Malaysia

Invoice No. : INV/001111

Customer ID : T00008

Date : 28/05/2025

Customer Po No. :

| No  | Description   | Unit | Unit Price (MYR)   | Total (MYR)      |
|---|---|------|--------------------|------------------|
| 1   | MENGURUSKAN PERKHIDMATAN OSA BAGI :<br>KERJA-KERJA MENANAM TIANG KONKRIT<br>SEBANYAK 22 BATANG TIANG KONKRIT DI<br>SEPANJANG JALAN TAMAN KLEBANG PUTRA ( JALAN D11,D12,D13,D14 & D15 ) UNTUK PROJEK<br>(TMNA/251274- SRR FTTH KTS_CXXX TAMAN<br>KLEBANG PUTRA ( JALAN D11,D12,D13,D14 & D15)<br><br>NO FAIL : KUDR/TMBB/B/04/25/0341<br>PERMIT APPROVAL | 1    | 11,592.00          | 11,592.00        |
|   |   |      | <b>Subtotal</b>    | <b>11,592.00</b> |
|   |   |      | <b>SST</b>         | <b>927.36</b>    |
|   |   |      | <b>Grand Total</b> | <b>12,519.36</b> |
| <b>AMOUNT (MYR) : TWELVE THOUSAND FIVE HUNDRED NINETEEN AND CENTS THIRTY-SIX 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.