

**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/000975**

**Customer ID : T00008**

**Date : 29/04/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 34 BATANG TIANG KONKRIT DI SEPANJANG JALAN SRR FTTH SRL_CXXX TAMAN KURAU MURNI UNTUK PROJEK (TMNA/251237 - SRR FTTH SRL_CXXX TAMAN KURAU MURNI) NO FAIL : KUDR/TMBB/A/04/25/0325 PERMIT APPROVAL	1	14,112.00	14,112.00
			<b>Subtotal</b>	<b>14,112.00</b>
			<b>SST</b>	<b>1,128.96</b>
			<b>Grand Total</b>	<b>15,240.96</b>

**AMOUNT (MYR) : FIFTEEN THOUSAND TWO HUNDRED FORTY AND CENTS NINETY-SIX 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.