

**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/000840**

**Customer ID : T00011**

**Date : 09/04/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI KEPADA KPJ IPOH SPECIALIST HOSPITAL DI JALAN RAJA DIHILIR DAN JALAN SULTAN IDRIS SHAH  NO FAIL : #IMJTLA0F 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>
<b>AMOUNT (MYR) : FIFTY-FOUR 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.