

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/000558

Customer ID : T00011

Date : 25/02/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MEMOHON KEBENARAN DAN KELULUSAN PERMIT PENGOREKAN RIZAB JALAN UNTUK TUJUAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DI DALAM KAWASAN MAJLIS PERBANDARAN TAIPING, PERAK. LOKASI: JALAN MASJID DAN LORONG AM 19,11,15,16,17,20,21. KAEDAH PENGOREKAN: TANAM TIANG (95 UNIT), MICROTRENCHING (4M), LURANG BAHARU (2 UNIT). NO FAIL : #SWIUBYIN REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
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.