

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/001033

Customer ID : T00011

Date : 20/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PEMOHONAN PERMIT UNTUK MENJALANKAN KERJA-KERJA SIVIL MEMASANG LURANG DAN SESALUR TELEKOMUNIKASI SERTA PENARIKAN KABEL FIBER OPTIK DALAM KAWASAN MAJLIS PERBANDARAN MANJUNG, PERAK DARUL RIDZUAN. LOKASI : 14 JALAN SS 2/1, TMN SENTOSA 32000 SITIAWAN KAEDAH : HDD (48M), MICROTRENCHING (28M) NO FAIL : KUDR/TTDC/B/02/25/0167 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.