

**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  
 IBUSAWAT TM JELAPANG  
 JALAN JELAPANG  
 IPOH 30020 PERAK  
 Malaysia

**Invoice No. :** INV/001911

**Customer ID :** T00008

**Date :** 28/10/2025

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 52 BATANG TIANG KONKRIT DI KG MURNI AULONG LAMA TAMBAHAN UNTUK PROJEK TMNA/251961 - SRR FTTH TP_CXXX KG MURNI AULONG LAMA TAMBAHAN  NO FAIL : #V7RQA4M6 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.