

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/001897

Customer ID : T00008

Date : 22/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : MENJALANKAN KERJA-KERJA MENANAM TIANG SEBANYAK 6 BATANG PROJECT – P3A072501399_RWOR_CADANGAN SKIM PERUMAHAN DAN PERNIAGAAN DI ATAS TANAH KERAJAAN (SELUAS 19.45 EKAR) TAMAN ASAM KUMBANG NO FAIL : KUDR/TMBS/A/08/25/0778 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.