

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 : **TELEKOM MALAYSIA BERHAD**
 IBUSAWAT TM JELAPANG
 JALAN JELAPANG
 IPOH 30020 PERAK

Invoice No. : INV/002090

Customer ID : T00022

Date : 15/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : MENJALANKAN KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 7 BATANG TIANG KONKRIT DI JALAN SULTAN ISKANDAR SHAH UNTUK PROJEK TMNA/253351_UM5G FOC KK_FXX NID NGBH - BBKK NO FAIL : #XIKR26UA 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.