

**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  
 ARAS 3, IBUSAWAT TM JELAPANG,  
 IPOH 30020 PERAK  
 Malaysia

**Invoice No.** : INV/001316

**Customer ID** : T00008

**Date** : 08/07/2025

**Customer Po No.** :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : MENJALANKAN KERJA-KERJA MENANAM TIANG SEBANYAK 33 BATANG PROJECT - TMNA/251360_SRR FTTH KTS_CXXX TAMAN KLEBANG PERDANA  NO FAIL : KUDR/TMBB/A/05/25/0489 PERMIT APPROVAL	1	21,798.00	21,798.00
			<b>Subtotal</b>	<b>21,798.00</b>
			<b>SST</b>	<b>1,743.84</b>
			<b>Grand Total</b>	<b>23,541.84</b>

**AMOUNT (MYR) : TWENTY-THREE THOUSAND FIVE HUNDRED FORTY-ONE AND CENTS EIGHTY-FOUR 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.