

**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/001680

Customer ID : T00008

Date : 29/08/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : MENJALANKAN KERJA-KERJA CIVIL MENANAM 3 MANHOLE UNTUK PROJECT ( 191000005502_RWOA_BREAKDOWN AT JALAN TAIPING, PARIT BUNTAR, PERAK (A3A012505561) )  NO FAIL : #Z86UM90C 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.