

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)
B-G-9 & B-G-11, GREENTOWN SURIA,
JALAN DATO SERI AHMAD SAID,
30450 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No.: A10-2412-32000005

TT DOTCOM
NO. 14, JALAN MAJISTRET U1/26,
HICOM GLENMARIE INDUSTRIAL PARK,
40150 SHAH ALAM,
SELANGOR.
Attn : MOHD FAIZUL BIN PADLI
ROC : 0052371A
Tel : 0137555693
Email : mohd.faizul@time.com.my

INVOICE NO. : INV26/0455

Your Ref. : #160BFUVO

Terms : 30 Days

Date : 22/06/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI: CADANGAN PEMASANGAN UTILITI BAGI KABEL TELEKOMUNIKASI DI DALAM KAWASAN RIZAB JALAN AWAM DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN TT DOTCOM SDN BHD – SO DAMACAI A046 JALAN CANNING ESTATE, N'OSAIRIS TECHNOLOGY SOLUTION SDN BHD	1	50.00	50.00

NO FAIL : #160BFUVO

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**

Total (Exclusive Tax): 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00



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