

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN SDN BHD

(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJUPERAK,
JALAN SULTAN IDRIS SHAH,
30000 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewkudr@hotmail.com
SST ID No.: A10-2412-32000005

TAX INVOICE

TT DOTCOM SDN BHD

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. : **INV26/0555**

File No. : **#16DRLS40**

Terms : **30 Days**

Date : **24/07/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
CADANGAN KERJA-KERJA PEMASANGAN PENANAMAN SESALUR DAN LURANG SEPANJANG 14,450 METER DI JALAN BIDOR KE SUNGKAI BAGI INFRASTRUKTUR KABEL GENTIAN OPTIK TT DOTCOM SDN BHD			
NO FAIL : #16DRLS40			

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



COMPANY CHOP

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