

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 DOT COM
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.: INV26/0071

Your Ref. : #392G8IPT

Terms : 30 Days

Date : 27/01/2026

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Description	Qty	Price/Unit	Amount
REGISTRATION FEE	1	50.00	50.00

MENGURUSKAN CAJ PENDAFTARAN BAGI :

CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER
OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI DI JALAN
CHANGKAT JONG UNTUK TETUAN TT DOTCOM SDN BHD - SO PROVANTAS
SOLUTIONS SDN BHD (CENTRAL MEDICARE) KAEDAH : HDD 330M TARIK KABEL 760M

NO FAIL : #392G8IPT

Malaysian Ringgit : FIFTY FOUR ONLY

Total (Exclusive Tax): 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

Make All Payment Payable to :

Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



KORIDOR UTILITI DARUL RIDZUAN

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