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 : kewangan.kudr@kudr.my
SST ID No. : A10-2412-32000005

TAX INVOICE

TELEKOM MALAYSIA BERHAD
IBUSAWAT TM JELAPANG,
JALAN JELAPANG,
30020 IPOH, PERAK.

ROC : 198401016183 / 128740-P
Attn :
Tel :
Email :

Invoice No. : **INV26/0607**
File No. : **#3IPVJSTE**
Terms : **30 Days**
Date : **13/08/2026**
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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI: MENJALANKAN KERJA-KERJA MENAIK TARAF KABEL FIBER OPTIK TM UNTUK PROJEK 191000005920_RWOA GK FOC CWS GPRA SRF A3A122506044_KM7.8 NODE BDG JELI JRTB_1.12.25 (A3A032606168) NO FAIL: #3IPVJSTE	1	50.00	50.00

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 201001031818 (915741-H)

COMPANY CHOP

RECEIVED BY

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