

# 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

TM TECHNOLOGY SERVICES SDN BHD  
IBUSAWAT TM JELAPANG,  
JALAN JELAPANG,  
30020 IPOH,  
PERAK.  
Attn :  
ROC : 571389-H  
Tel :  
Email :

**INVOICE NO. : INV26/0374**

Your Ref. : #4TO91WGL

Terms : 30 Days

Date : 20/05/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
MENJALANKAN KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 18 BATANG TIANG KONKRIT UNTUK PROJEK TMNA/261322_SRR FTTH GF KMT_C011 TAMAN JEBONG AMAN_MSB			

NO FAIL : #4TO91WGL

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**

**RECEIVED BY**

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