

# 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. : INV26/0228**

Your Ref. : #5MSQ907X

Terms : 30 Days

Date : 08/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI – JLN IPOH LUMUT HIGHWAY DAN JALAN LAHAT, SPUR BATU GAJAH P1 KAEDAH KOREKAN : HDD 4450 METER			
NO FAIL : #5MSQ907X			

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**



**KORIDOR UTILITI DARUL RIDZUAN**

**RECEIVED BY**

This is computer generated and no signature is required.