

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 DOTCOM
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. : INV26/0429

Your Ref. : #6KD3N8TU

Terms : 30 Days

Date : 15/06/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI:	1	50.00	50.00

CADANGAN PEMASANGAN UTILITI BAGI KABEL TELEKOMUNIKASI DI DALAM
KAWASAN RIZAB JALAN AWAM DAERAH KUALA KANGSAR, PERAK DARUL RIDZUAN
UNTUK TETUAN TT DOTCOM SDN BHD – SO DAMACAI A007 SUNGAI SIPUT, N'OSAIRIS
TECHNOLOGY SOLUTION SDN BHD

NO FILE: #6KD3N8TU

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.