

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJU PERAK,
JALAN SULTAN IDRIS SHAH,
30000 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. : INV26/0481

Your Ref. : #8035NL4S

Terms : 30 Days

Date : 29/06/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : MENJALANKAN KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 29 BATANG TIANG KONKRIT UNTUK PROJEK TMNA/261321_SRR FTTH KTS_C010 SCIENTEX IPOH ANGSANA	1	50.00	50.00

NO FAIL : #8035NL4S

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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