

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. : INV26/0254

Your Ref. : #A8Q6BR3Z

Terms : 30 Days

Date : 15/04/2026

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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 27 BATANG
TIANG KONKRIT UNTUK PROJEK TMNA/261230_SRR FTTH SRL_C005 TAMAN
KAMUNTING PELANGI

NO FAIL : #A8Q6BR3Z

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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