

# 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.: INV26/0029**

Your Ref. : #FI9BT82A

Terms : 30 Days

Date : 12/01/2026

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| Description      | Qty | Price/Unit | Amount |
|------------------|-----|------------|--------|
| REGISTRATION FEE | 1   | 50.00      | 50.00  |

MENGURUSKAN CAJ PENDAFTARAN BAGI :

MENJALANKAN KERJA-KERJA MENANAM TIANG KONKRIT SEBANYAK 21 BATANG  
TIANG KONKRIT UNTUK PROJEK TMNA/253337\_UM5G FOC BS\_FXX NID NGBH\_JAPI

NO FAIL : #FI9BT82A

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**

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