

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.: INV26/0168

Your Ref. : #HXV8J0EK

Terms : 30 Days

Date : 03/03/2026

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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 12 BATANG TIANG KONKRIT UNTUK PROJEK TMNA/251889_SRR FTTH TJR_CXXX TAMAN GERBANG TANJUNG			
NO FAIL : #HXV8J0EK			

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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