

# 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 DOT COM  
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. : INV26/0359**

Your Ref. : #OXGDJVL

Terms : 30 Days

Date : 19/05/2026

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| Description   | Qty | Price/Unit | Amount |
|---|-----|------------|--------|
| MENGURUSKAN CAJ PENDAFTARAN BAGI :  | 1   | 50.00      | 50.00  |
| CADANGAN KERJA-KERJA PEMASANGAN PENANAMAN SESALUR DAN LURANG<br>SEPANJANG 13780 METER DI JALAN TAPAH, JALAN KAMPAR - CHANGKAT JONG DAN<br>JALAN LABU KUBONG BAGI INFRASTRUKTUR KABEL GENTIAN OPTIK TT DOTCOM SDN<br>BHD |     |            |        |
| NO FAIL : #OXGDJVL  |     |            |        |

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.