

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. : INV26/0290

Your Ref. : #PGVF1D2R

Terms : 30 Days

Date : 28/04/2026

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| Description | Qty | Price/Unit | Amount |
|---|-----|------------|--------|
| MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI MAPA GLOVES SDN BHD, 1 LALUAN TAMAN MERU, TAMAN MERU 2B, 3320 IPOH PERAK MICRO TRENCHING 170 METER NO FAIL : #PGVF1D2R | 1 | 50.00 | 50.00 |

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



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