

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.: INV26/0025

Your Ref. : #Q18639K5

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 :

CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER
OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI JALAN BESAR
PADANG RENGAS KUALA KANGSAR KAEDAH : HDD 250M TARIK KABEL 1100M

NO FAIL : #Q18639K5

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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