

# 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. : INV26/0404**

Your Ref. : #Q7OK1B4L

Terms : 30 Days

Date : 11/06/2026

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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 181 BATANG TIANG KONKRIT UNTUK PROJEK TMNA/260155_KPM SCHOOLNET FTTH LGN_CXXX (ABA7013)-SEKOLAH KEBANGSAAN CHEPOR			
NO FAIL : #Q7OK1B4L			

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**

**RECEIVED BY**

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