

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.: INV26/0144

Your Ref. : #ZQRGJXNB

Terms : 30 Days

Date : 24/02/2026

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Description

Qty

Price/Unit

Amount

MENGURUSKAN CAJ PENDAFTARAN BAGI :

1

50.00

50.00

CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER
OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI SPUR 144C JALAN
ISTANA LARUT KE JALAN TUPAI KAEDAH : PEMASANGAN POLE SEBANYAK 218 NOS

NO FAIL : #ZQRGJXNB

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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