

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

GERIK JAYA SDN BHD
NO. 11,TINGKAT ATAS,
JALAN TOH SHAHBANDAR
33300, GERIK, PERAK
MALAYSIA
Attn : MOHD AZMI BIN MANSOR
ROC : 1175426-T
Tel : 60124842055
Email : gerikjayasdnbhd@gmail.com

INVOICE NO. : INV26/0473

Your Ref. : #1BCJ307P

Terms : 30 Days

Date : 25/06/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
KERJA MEMBINA DAN MENYIAPKAN STRUKTUR VISITOR CENTRE CABIN SERTA KERJA-KERJA BERKAITAN DI ATAS SEBAHAGIAN LOT LADANG NO.464 & SEBAHAGIAN LOT LADANG NO. 465 FELDA BERSIA TIMUR GERIK PERAK UNTUK INSTITUT PENYELIDIKAN PERHUTANAN MALAYSIA(FRIM)			

NO FAIL : #1BCJ307P

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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