

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.: A10-2412-3200005

MAGSOFT SDN. BHD.
LOT 772 S/L 21
JALAN SUBANG 5
TAMAN INDUSTRIAL SG PENAGA
47620 SUBANG JAYA SELANGOR MALAYSIA
Attn : FARAH AMIRA BINTI MOHAMMAD LANAN
ROC : 1128811-V
Tel : 60127175096
Email : farah@magsoft.com.y

INVOICE NO. : INV26/0122

Your Ref. : #8QZLM59K

Terms : 30 Days

Date : 12/02/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00

PERMOHONAN KERJA PEMASANGAN PAIP DARI PREMIS IPOH KUEH TEOW & NOODLES SDN BHD YANG BERALAMAT SD 2567, LOT 34144, 21 ½ MILES, JALAN JELAPANG, 30100 IPOH PERAK KE ALAMAT 22125, BT 2 ½, JALAN JELAPANG, 30020 IPOH, PERAK BAGI PEMBINAAN WASTEWATER TREATMENT PLANT YANG BAHARU

NO FAIL : #8QZLM59K

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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