

# 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

MOKHTAR CONSULT & ASSOCIATES  
9A-11A,  
JALAN CHUNG THYE PHIN,

Attn :  
ROC : IP0006827-P  
Tel :  
Email :

**INVOICE NO.: INV26/0053**

Your Ref. : #B8FPK057  
Terms : 30 Days  
Date : 21/01/2026  
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Description	Qty	Price/Unit	Amount
REGISTRATION FEE	1	50.00	50.00

MENGURUSKAN CAJ PENDAFTARAN BAGI :

CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI VR 300A KE 1200A KE SEBUAH  
KILANG SEDIA ADA DI ATAS LOT 214897, JALAN GOPENG TUNGZEN INDUSTRIAL PARK,  
MUKIM SUNGAI RAI, 31300 KG. KEPAYANG, PERAK DARUL RIDZUAN UNTUK TETUAN  
HENG YUEN MINERALS (M) SDN. BHD.

NO FAIL : #B8FPK057

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**



**KORIDOR UTILITI DARUL RIDZUAN**

**RECEIVED BY**

This is computer generated and no signature is required.