

# 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

ONE ROOF DEVELOPMENT SDN. BHD.  
12A -13A, IPOH GARDEN SQUARE,  
NO. 39, JALAN SULTAN AZLAN SHAH UTARA,  
TAMAN IPOH SELATAN,  
31400 IPOH, PERAK.  
Attn : ALICE LAU  
ROC : 1306463-P  
Tel : 60125945992  
Email : alicelau@oneroof.com.my

**INVOICE NO. : INV26/0280**

Your Ref. : #FEGUIBJ0

Terms : 30 Days

Date : 27/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
PERMOHONAN PENGALIHAN TUJUH (7) BATANG TIANG ELEKTRIK DAN KABEL BERALAMAT DI LOT 2052N, LOT 2053N DAN LOT 3506N, JALAN SULTAN ABDUL JALIL, BANDAR BARU IPOH (U) DAERAH KINTA, PERAK UNTUK TETUAN ONE ROOF DEVELOPMENT SDN. BHD.			
NO FAIL : #FEGUIBJ0			

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**

This is computer generated and no signature is required.