KORIDOR UTILITI DARUL RIDZUAN

KORIDOR UTILITI DARUL RIDZUAN SDN BHD
(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJUPERAK,
JALAN SULTAN IDRIS SHAH,
30000 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No. : A10-2412-32000005

TAX INVOICE

NUR ATINA BINTI MUHAMAD ZAIRI
PT 28223
JALAN AP AMAN 1
TAMAN AIR PUTIH AMAN

Attn :
ROC :
Tel :
Email : nuratinazairi@yahoo.com

Invoice No. : **INV26/0596**
File No. : **#GAP34HW2**
Terms : **30 Days**
Date : **10/08/2026**
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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	35.00	35.00
BEKALAN ELEKTRIK BARU KE PT 28223,JALAN AP AMAN 1,TAMAN AIR PUTIH AMAN,34700 SIMPANG PERAK.			
NO FAIL : #GAP34HW2			

Malaysian Ringgit : THIRTY SEVEN AND CENTS EIGHTY ONLY

Total (Exclusive Tax) :	35.00
SST payable @ 8% :	2.80
Total Amount Payable	**37.80**

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**

KORIDOR UTILITI DARUL RIDZUAN 201001031818 (915741-H)

COMPANY CHOP

RECEIVED BY

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