

# 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

PRESTASI MANJUNG  
NO.50, JALAN PPMP 2,  
PUSAT PERNIAGAAN  
MANJUNG POINT 2,  
32040, SERI MANJONG PERAK MALAYSIA  
Attn : PANG REN HAO  
ROC : IP0350287H  
Tel : 60165157070  
Email : prestasimjg@gmail.com

**INVOICE NO. : INV26/0288**

Your Ref. : #LAYQ60PR

Terms : 30 Days

Date : 28/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :  CADANGAN PEMASANGAN BEKALAN AIR PAIP DI RUMAH ANGKATAN TENTERA MALAYSIA DI LOT 2245 & 20137 UNTUK TETUAN MARKAS STESEN STAF TAIPING  NO FAIL : #LAYQ60PR	1	50.00	50.00

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**

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