

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN

(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

TENAGA NASIONAL BERHAD
WISMA TNB IPOH,
JALAN LAHAT,
30200 IPOH, PERAK.

Attn :
ROC : 200866-W
Tel :
Email :

INVOICE NO. : INV26/0486

Your Ref. : #NGMX81EU

Terms : 30 Days

Date : 30/06/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : (D-PZA-A26-2008) - RJO 33KV CHAI CHEN YAP : MEROMBAK 7 BATANG TIANG DI TANAH PERSENDIRIAN YANG BERNOMBOR BMBN-PRIT 46, 47, 48, 49, 50, 51 & 52	1	50.00	50.00

NO FAIL : #NGMX81EU

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

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