

# 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

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

Attn :  
ROC : 200866-W  
Tel :  
Email :

**INVOICE NO. : INV26/0269**

Your Ref. : #O6RF7NB9

Terms : 30 Days

Date : 22/04/2026

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| Description  | Qty | Price/Unit | Amount |
|--|-----|------------|--------|
| MENGURUSKAN CAJ PENDAFTARAN BAGI :<br><br>(D-PZA-S25-1919) - MEWUJUDKAN MOBILE PPU 33/11KV 1X30MVA DI PPU<br>AGROMOD, SERI ISKANDAR, PERAK.<br><br>NO FAIL : #O6RF7NB9 | 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**

This is computer generated and no signature is required.