

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

PRIMAGE ENGINEERING SDN BHD
UNIT C3A01, LEVEL 3A,
BLOCK C, KELANA SQUARE, NO.17,
JALAN SS 7/26, KELANA JAYA
47301, PETALING JAYA SELANGOR, MALAYSIA
Attn : THIRUMURUGAN A/L N.DORAISAMY
ROC : 964075-D
Tel : 60192622242
Email : thiru.doraisamy@primagegroup.com

INVOICE NO.: INV26/0386

Your Ref. : #S4K7Y3RJ
Terms : 30 Days
Date : 28/05/2026
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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN BEKALAN ELEKTRIK KE PEMANCAR CELCOMDIGI, LOT 4331, JALAN GULA, 34400 SIMPANG AMPAT SEMANGGOL, PERAK. UNTUK TETUAN: CELCOMDIGI TELECOMMUNICATION SDN. BHD.	1	50.00	50.00

NO FAIL : #S4K7Y3RJ

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**



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