

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

ANGKASA CONSULTING SERVICES SDN BHD
49, JALAN USJ 10/1A
UEP SUBANG JAYA,
47620, SUBANG JAYA, SELANGOR
MALAYSIA
Attn : IR. MUSTAFA MAAROF BIN JUNID
ROC : 37547-P
Tel : 60123806934
Email : mus@acssb.com.my

INVOICE NO.: INV26/0413

Your Ref. : #S83EOGK2

Terms : 30 Days

Date : 11/06/2026

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| Description | Qty | Price/Unit | Amount |
|--|-----|------------|--------|
| MENGURUSKAN CAJ PENDAFTARAN BAGI : | 1 | 50.00 | 50.00 |
| PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN KAJIAN DAN PELAKSANAAN PROGRAM AIR TIDAK BERHASIL (NON-REVENUE WATER) KEBANGSAAN PENDEKATAN 1 FASA 2 BAGI NEGERI PERAK ("SERVICES") (KP016: KEMAS GOPENG - JALAN IPOH - KAMPAR) (BAHAGIAN A) | | | |
| NO FAIL : #S83EOGK2 | | | |

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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