

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

TRANSWAYS INTERNATIONAL (M) SDN BHD
NO. 24 & 24A, JALAN
TASIK TIMUR, TAMAN
TASIK INDRA,
31400, IPOH, PERAK MALAYSIA
Attn : MAH CHEE HENG
ROC : 0640205D
Tel : 60162083837
Email : eric_mah@transways.com.my

INVOICE NO. : INV26/0345

Your Ref. : #XPRQNSG9

Terms : 30 Days

Date : 14/05/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
PERMOHONAN KELULUSAN IZIN LALU DAN KERJA KOREKAN JALAN BAGI SAMBUNGAN BEKALAN AIR (METER PUKAL / BULK METER) BAGI PROJEK - CADANGAN MEMBINA 1 UNIT BANGUNAN PEJABAT SETINGKAT DI ATAS SEBAHAGIAN LOT 336606, KAWASAN PERINDUSTRIAN TUNGZEN, MUKIM SUNGAI RAYA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN TRANSWAYS INTERNATIONAL (M) SDN BHD.			

NO FAIL : #XPRQNSG9

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

RECEIVED BY

This is computer generated and no signature is required.