

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

JELMA CEMERLANG SDN. BHD.
231, JALAN SULTAN
AZLAN SHAH SELATAN
30250 IPOH PERAK
MALAYSIA
Attn : SEAH SIEW HENG
ROC : 570672-V
Tel : 60125084193
Email : sheah606@yahoo.com

INVOICE NO. : INV26/0225

Your Ref. : #ZY21CWD9

Terms : 30 Days

Date : 08/04/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00

CADANGAN BEKALAN ELETRIK UNTUK CADANGAN MEMBINA 20 UNIT RUMAH BERKEMBAR 1 ½ TINGKAT DI ATAS LOT NO. 335920 - LOT 335939 (PT 22574 - PT 22593) DI ATAS SEBAHAGIAN LOT 26325, BERSEBELAHAN DESA SENGAT 3, MUKIM SUNGAI RAYA, DAERAH KINTA, PERAK UNTUK TETUAN JELMA CEMERLANG SDN. BHD.

NO FAIL : #ZY21CWD9

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.