

# 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.: A10-2412-3200005

NEXUSCORPGROUP SDN BHD  
NO. 17-1, JALAN KELULI 7/109,  
KAWASAN PERINDUSTRIAN, SEKSYEN 7,  
40000 SHAH ALAM,  
SELANGOR.  
Attn :  
ROC : 280460-X  
Tel :  
Email :

**INVOICE NO. : INV26/0267**

Your Ref. : #2DIXAVU1

Terms : 30 Days

Date : 22/04/2026

Page : 1 of 1

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

CADANGAN PEMASANGAN INFRASTRUKTUR TELEKOMUNIKASI DAN KABEL FIBER  
OPTIK UNTUK MENYEDIAKAN PERKHIDMATAN TELEKOMUNIKASI DI SPUR PHASE 1,  
OLT SUNGAI SIPUT, PERAK, KUALA KANGSAR KAEDAH : HDD 2750 M

NO FAIL : #2DIXAVU1

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**

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