

# KORIDOR UTILITI DARUL RIDZUAN



## KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)  
ARAS 5 & 6, WISMA MAJUPEKAK,  
JALAN SULTAN IDRIS SHAH,  
30000 IPOH, PERAK.

TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my  
SST ID No.: A10-2412-32000005

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.: INV26/0488**

Your Ref. : #UWL60P7Z

Terms : 30 Days

Date : 01/07/2026

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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 SDU SHOPLOT PERSIARAN KOMERSIAL 1, SUNGAI SIPUT, KUALA KANGSAR KAEDAH : HDD 547M			

NO FAIL : #UWL60P7Z

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.