

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

AMTEL RESOURCES SDN BHD
WISMA AMTEL,
NO.12, JALAN PERSYARAH U1/28,
40150, SHAH ALAM, SELANGOR
MALAYSIA
Attn : MOHD FAZWAN BIN ISHAK
ROC : 73335-P
Tel : 60195600857
Email : fazwan@amtel.com.my

INVOICE NO. : INV26/0281

Your Ref. : #06G5CPYU

Terms : 30 Days

Date : 27/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
FULL TURNKEY DESIGN & BUILD 1W UNDERGROUND CIVIL & 1X144F CABLE PULLING INFRASTRUCTURE FROM KG LABU KUBONG TO KG BANJAR. 26.023/ BIDOR - H. MELINTANG (PACKAGE 4)			
NO FAIL : #06G5CPYU			

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



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