

# 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

ANGSAR BINA SDN BHD  
60A-62A,  
JALAN KAMARUDDIN ISA,  
FAIR PARK,  
31400 IPOH, PERAK.  
Attn :  
ROC : 21566-K  
Tel :  
Email :

**INVOICE NO. : INV26/0339**

Your Ref. : #1574KIWW

Terms : 30 Days

Date : 12/05/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :  CADANGAN MEMBINA SKIM PERUMAHAN FASA 1 YANG MENGANDUNGI : 1) 81 UNIT RUMAH TERAS 2 TINGKAT DI ATAS PLOT 122 HINGGA PLOT 202 2) 1 UNIT PENCAWANG ELEKT DI ATAS PLOT 204 DI ATAS LOT 17486 (GRN 40830), LOT17488 (GRN 40831), LOT 17503 (GRN 40832), DAN LOT 330829 (GRN 141032), BERSEBELAHAN HALAMAN MERU PERMAI, MUKIM HULU KINTA, DAERAH KINTA PERAK DARUL RIDZUAN UNTUK TETUAN ANGSAR BINA SDN. BHD.	1	50.00	50.00

NO FAIL : #1574KIWW

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**

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