

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

TENAGA NASIONAL BERHAD
WISMA TNB IPOH,
JALAN LAHAT,
30200 IPOH, PERAK.

Attn :
ROC : 200866-W
Tel :
Email :

INVOICE NO. : INV26/0450

Your Ref. : #1GVHR94P

Terms : 30 Days

Date : 18/06/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN MERENTANG SESALUR ATAS VOLTAN TINGGI ABC 11KV 3X240MMP DARI POINT A KE PE KG AIR IBOL UNTUK MENUTUP SPUR FEEDER BAGI PROJEK BEKALAN D-GRK-C25-0909	1	50.00	50.00

NO FAIL : #1GVHR94P

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

This is computer generated and no signature is required.