

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

SD GUTHRIE BERHAD
CENTRE OF SUSTAINABILITY
CAREY ISLAND (COS) CAREY ISLAND
42960 PULAU CAREY SELANGOR
MALAYSIA
Attn : MOHD ASHRAF BIN ARIF
ROC : 647766-V
Tel : 60194751621
Email : ashraf.arif@sdguthrie.com

INVOICE NO. : INV26/0041

Your Ref. : #2XTEK3YB

Terms : 30 Days

Date : 15/01/2026

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| Description | Qty | Price/Unit | Amount |
|------------------|-----|------------|--------|
| REGISTRATION FEE | 1 | 50.00 | 50.00 |

MENGURUSKAN CAJ PENDAFTARAN BAGI :

PERMOHONAN BEKALAN AIR BAGI CADANGAN MEMBINA KEDIAMAN PEKERJA SERTA
KEMUDAHAN BERKAITAN DI ATAS SEBAHAGIAN LOT 14254, MUKIM DURIAN
SEBATANG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN SD
GUTHRIE BERHAD

NO FAIL : #2XTEK3YB

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**



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