

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

BINASAT SDN BHD
PT13824 MENARA BINASAT
JALAN TEKNOLOGI 4
TECHNOLOGY PARK MALAYSIA,

Attn : ANIZA BINTI HAMDAN
ROC : 516089-U
Tel : 60122620996

Email : aniza@binagroup.com.my

INVOICE NO.: INV26/0030

Your Ref. : #3SDGA7MB

Terms : 30 Days

Date : 12/01/2026

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Description	Qty	Price/Unit	Amount
REGISTRATION FEE	1	50.00	50.00

MENGURUSKAN CAJ PENDAFTARAN BAGI :

PERMOHONAN BAGI MENDAPATKAN KEBENARAN LALUAN UNTUK PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN UNTUK PROJEK UMOBILE 5G "FIBERISATION" DI JALAN TELUK INTAN (FT109), TELUK INTAN, PERAK BAGI TETUAN MAXIS BROADBAND SDN BHD [ENTERPRISE : SGTK]

NO FAIL : #3SDGA7MB

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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