

# KORIDOR UTILITI DARUL RIDZUAN



## KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)  
ARAS 5 & 6, WISMA MAJUPERAK,  
JALAN SULTAN IDRIS SHAH,  
30000 IPOH, PERAK.

TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my  
SST ID No.: A10-2412-32000005

KERIS PROPERTIES SDN BHD  
TKB TOWER, TIMES SQUARE IPOH,  
A-G-1, JALAN SULTAN NAZRIN SHAH,  
30250 IPOH,  
PERAK.  
Attn : DATO' CHAN KOK YIN DSPN, AMP  
ROC : 230241-W  
Tel : 601126175899  
Email : jenny.ng@teamkeris.com.my

**INVOICE NO.: INV26/0502**

Your Ref. : #3WR6DFYV

Terms : 30 Days

Date : 03/07/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
CADANGAN SKIM PERUMAHAN BERFASA: - FASA 1 - 138 UNIT RUMAH TERES 1 TINGKAT (LOT 333729 - LOT 333841 & LOT 333846 - LOT 333870) DAN 1 UNIT PENCAWANG ELEKTRIK (LOT 333889), FASA 2 - 144 RUMAH BERKEMBAR 1 TINGKAT (LOT 310379 - LOT 310454 & LOT 310458 - LOT 310525) DAN 1 UNIT PENCAWANG ELEKTRIK (PLOT 2), FASA 3 - 29 UNIT RUMAH BERKEMBAR 1-TINGKAT (LOT 310526 - LOT 310533 & LOT 333887) DI JALAN GOPENG, MUKIM SUNGAI RAYA, DAERAH KINTA, PERAK UNTUK TETUAN KERIS PROPERTIES SDN. BHD. (FASA 1: 142 UNIT RUMAH TERES 1 TINGKAT (LOT 333729 - LOT 333870) DAN TANGKI AIR)			

NO FAIL : #3WR6DFYV

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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