

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

RUMAH REHAT ADELINE
5, JALAN BERTUAH
31600 GOPENG PERAK
MALAYSIA

Attn : NIK SYUKRIANA

ROC :

Tel : 60192688113

Email : support@adelinevilla.com

INVOICE NO. : INV26/0245

Your Ref. : #5NCTJXHK

Terms : 30 Days

Date : 14/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
PERMOHONAN BEKALAN ELEKTRIK TAMBAHAN KE RUMAH REHAT ADELINE SDN. BHD. DI ATAS LOT 15909, MUKIM TEJA, DAERAH KAMPAR, JALAN BESAR, KG. GERUNTON, 31600 GOPENG, PERAK DARUL RIDZUAN.			

NO FAIL : #5NCTJXHK

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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