

# 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

U-BUILDERS SDN. BHD.  
NO 99 ATAS LORONG 4,  
TAMAN BERSATU KG BOYAN  
34000 TAIPIING PERAK  
MALAYSIA  
Attn : CHOO KOK MENG  
ROC : 867125-H  
Tel : 60125011359  
Email : ubuilders14@gmail.com

**INVOICE NO. : INV26/0257**

Your Ref. : #5W2BY0ZM

Terms : 30 Days

Date : 17/04/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :  PERMOHONAN IZIN LALU BAGI CADANGAN BEKALAN ELEKTRIK SEMENTARA KE PT 8367,JALAN PRIMA 5,RESIDENSI PRIMA BAGAN SERAI,34300 BAGAN SERAI, PERAK.UNTUK TETUAN:U-BUILDERS SDN. BHD.	1	50.00	50.00

NO FAIL : #5W2BY0ZM

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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