

# 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.: A10-2412-3200005

PERABOT SERI KOTA SDN. BHD.

PT 219517,

JALAN BERCHAM,

BERCHAM,

31400, IPOH, PERAK MALAYSIA

Attn : LAM SIEW THING

ROC : 0497637W

Tel : 60125209320

Email : perabotserikota@gmail.com

**INVOICE NO. : INV26/0333**

Your Ref. : #69HXVPDB

Terms : 30 Days

Date : 12/05/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :  PERMOHONAN BEKALAN ELEKTRIK DI ALAMAT PT 219517 JALAN BERCHAM, IPOH, PERAK UNTUK TETUAN PERABOT SERI KOTA SDN. BHD.  NO FAIL : #69HXVPDB	1	50.00	50.00

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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