

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

KHIDMAT TEPAT SDN BHD
57-A 1ST FLOOR
JALAN SULTAN ABDUL JALIL
30300 IPOH PERAK
MALAYSIA
Attn : CHAN CHEE KEONG
ROC : 432526-T
Tel : 60125886175
Email : chan_chkng@yahoo.com

INVOICE NO. : INV26/0174

Your Ref. : #7OGBK4WN

Terms : 30 Days

Date : 05/03/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
BEKALAN ELEKTRIK KE CADANGAN SKIM PERUMAHAN YANG MENGANDUNGI : 38 UNIT RUMAH TERES 2 TINGKAT JENIS A(20'X75') DI ATAS LOT 316982- LOT316985,LOT316988-LOT316994,LOT317015-LOT317024 DAN LOT317027- LOT317043; 4 UNIT RUMAH TERES 2 TINGKAT JENIS B(22'X75') DI ATAS LOT 316986,LOT316987, LOT317025, LOT317026 DAHULUNYA LOT 7025, TAMAN LAPANGN INDAH, MUKIM HULU KINTA, DAERAH KINTA, PERAK UNTUK TETUAN KHIDMAT TEPAT SDN BHD PERMOHONAN IZINLALU (PBT)			

NO FAIL : #7OGBK4WN

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

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