

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

CHONG SANG ONN SDN BHD
NO 237,
JALAN INTAN 10,
BANDAR BARU TELUK INTAN,
36000 TELUK INTAN, PERAK.
Attn :
ROC : 50335-T
Tel :
Email :

INVOICE NO. : INV26/0482

Your Ref. : #A7FNQPRZ

Terms : 30 Days

Date : 29/06/2026

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| Description | Qty | Price/Unit | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------|
| MENGURUSKAN CAJ PENDAFTARAN BAGI : | 1 | 50.00 | 50.00 |
| BEKALAN ELEKTRIK BAGI LAMPU JALAN, LOT 5374, JALAN MAHARAJALELA BATU 11/2 36000 TELUK INTAN, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN CHONG SANG ONN SDN. BHD. | | | |

NO FAIL : #A7FNQPRZ

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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