

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

JABATAN LANDSKAP NEGARA
Jabatan Landskap Negara Tingkat 10 Block F10
Kompleks Bangunan Kerajaan Parcel F
Presint 1 Pusat Pentadbiran Kerajaan Persekutuan
62000 PUTRAJAYA, PUTRAJAYA
Attn : HAJAH NOR AZAH BINTI ABDUL AZIZ
ROC :
Tel : 60132157172
Email : norazah@jln.gov.my

INVOICE NO.: INV26/0062

Your Ref. : #B5M23ALV

Terms : 30 Days

Date : 22/01/2026

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Description	Qty	Price/Unit	Amount
REGISTRATION FEE	1	35.00	35.00

MENGURUSKAN CAJ PENDAFTARAN BAGI :

PERMOHONAN KELULUSAN IZIN LALU JALAN MPT BAGI BEKALAN ELEKTRIK PROJEK
CADANGAN MENYIAPKAN BAKI KERJA PROJEK PEMBANGUNAN TAMAN AWAM
KAMUNTING, TAIPING, PERAK (TENDER SEMULA KALI KEDUA)

NO FAIL : #B5M23ALV

Malaysian Ringgit : THIRTY SEVEN AND CENTS EIGHTY ONLY

Total (Exclusive Tax): 35.00

SST payable @ 8% : 2.80

Total Amount Payable 37.80

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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