

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

MOKHTAR CONSULT & ASSOCIATES
9A-11A,
JALAN CHUNG THYE PHIN,

Attn :
ROC : IP0006827-P
Tel :
Email :

INVOICE NO.: INV26/0053

Your Ref. : #B8FPK057

Terms : 30 Days

Date : 21/01/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
REGISTRATION FEE	1	50.00	50.00

MENGURUSKAN CAJ PENDAFTARAN BAGI :

CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI VR300A KE 1200A KE SEBUAH
KILANG SEDIA ADA DI ATAS LOT 241897, JALAN GOPENG TUNGZEN INDUSTRIAL PARK,
MUKIM SUNGAI RAI, 31300 KG. KEPAYANG, PERAK DARUL RIDZUAN UNTUK TETUAN
HENG YUEN MINERALS (M) SDN. BHD.

NO FAIL : #B8FPK057

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**

Total (Exclusive Tax): 50.00
SST payable @ 8% : 4.00
Total Amount Payable 54.00



KORIDOR UTILITI DARUL RIDZUAN

RECEIVED BY

This is computer generated and no signature is required.