

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

TEMASEK ALLIANCE SDN BHD
NO 111A
PERSIARAN PINGGIRAN SAUJANA
TAMAN PINGGIRAN SAUJANA
31000 BATU GAJAH, PERAK
Attn :
ROC : 974055-D
Tel :
Email :

INVOICE NO.: INV26/0167

Your Ref. : #BUH6V3WO

Terms : 30 Days

Date : 03/03/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN RETIKULASI AIR BAGI CADANGAN MEMBINA 1. 9 UNIT KEDAI PEJABAT 2 TINGKAT DI ATAS PT.251158-PT251161, PT.251164-PT.251168, 2. 3 UNIT KEDAI PEJABAT 3 TINGKAT DI ATAS PT.251162,PT.251163 DAN PT.251169 3. STESEN MINYAK DI ATAS PT.231153, JALAN KLEBANG PERDANA 1, DESA KLEBANG PERDANA, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN. UNTUK TETUAN TEMASEK ALLIANCE SDN. BHD. NO FAIL : #BUH6V3WO	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

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