

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

BINASAT SDN BHD
PT13824 MENARA BINASAT
JALAN TEKNOLOGI 4
TECHNOLOGY PARK MALAYSIA,

Attn : ANIZA BINTI HAMDAN
ROC : 516089-U
Tel : 60122620996
Email : aniza@binagroup.com.my

INVOICE NO. : INV26/0191

Your Ref. : #CO50MDHR

Terms : 30 Days

Date : 16/03/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
PERMOHONAN BAGI MENDAPATKAN KEBENARAN LALUAN UNTUK PEMASANGAN DAN PENYAMBUNGAN KEMUDAHAN UTILITI TELEKOMUNIKASI SERTA PENGOREKAN UNTUK PROJEK UMOBILE 5G "FIBERISATION" DI JALAN TAIPING-KUALA SEPETANG (FT74), JALAN TAMAN KAYA, JALAN TAMAN SUNGAI MAS DAN LORONG 1S, TAIPING, PERAK BAGI TETUAN MAXIS BROADBAND SDN BHD [ENTERPRISE : KPAO]			

NO FAIL : #CO50MDHR

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



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