

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

SUNRISE FAIRVIEW SDN. BHD.

NO.1, GROUND BERSATU 1,

TAMAN SIMPANG BERSATU,

34700 SIMPANG PERAK

MALAYSIA

Attn : MS KHAW

ROC : 576097-V

Tel : 60165509913

Email : spgbersatu19_tkt@yahoo.com.my

INVOICE NO.: INV26/0166

Your Ref. : #EDBNIXQ5

Terms : 30 Days

Date : 03/03/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
PERMOHONAN BEKALAN ELEKTRIK BAGI 9 UNIT RUMAH TERES 1 TINGKAT DI ATAS LOT 315069 - LOT 315077 (PT 22164 - PT 22172), LORONG BERSATU 10, DI TUKAR KEPADA 2 TINGKAT DI TAMAN SIMPANG BERSATU, MUKIM ASAM KUMBANG, DAERAH LARUT & MATANG, PERAK DARUL RIDZUAN UNTUK TETUAN SUNRISE FAIRVIEW SDN BHD			

NO FAIL : #EDBNIXQ5

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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