

# 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

BIGEAST TRADING SDN BHD  
LOT 305808 PT 14483  
PERSIARAN BATU GAJAH PERDANA 4  
PERSIARAN BATU GAJAH PERDANA 4  
31550 PUSING PERAK MALAYSIA  
Attn : ANG HOOK IMM  
ROC : 771864-P  
Tel : 6053665506  
Email : aac.fernmart@gmail.com

**INVOICE NO. : INV26/0060**

Your Ref. : #EICPB45K

Terms : 30 Days

Date : 22/01/2026

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| Description      | Qty | Price/Unit | Amount |
|------------------|-----|------------|--------|
| REGISTRATION FEE | 1   | 50.00      | 50.00  |

MENGURUSKAN CAJ PENDAFTARAN BAGI :

PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH KILANG DI  
ATAS LOT 305809 PT 14484, PERSIARAN BATU GAJAH PERDANA 4, TAMAN BATU  
GAJAH PERDANA, 31550 PUSING, PERAK UNTUK TETUAN BIGEAST TRADING SDN. BHD.

NO FAIL : #EICPB45K

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**

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