

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

SEMARAK WAWASAN ENTERPRISE
35, JALAN PAKATAN JAYA,
16 TAMAN PAKATAN JAYA,
31150 ULU KINTA PERAK

Attn : ZAHAFIDZ BIN OTHMAN
ROC : 001273596-P
Tel : 60175876166

Email : semarakwawasanent@gmail.com

INVOICE NO.: INV26/0117

Your Ref. : #FGPXH1LC

Terms : 30 Days

Date : 10/02/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BERALAMAT DI PT 65100 PERSIARAN SUNGAI PARI 3, 30200 IPOH, PERAK UNTUK TETUAN NUR ISNINA BINTI AHMAD NO FAIL : #FGPXH1LC	1	35.00	35.00

Malaysian Ringgit : THIRTY SEVEN AND CENTS EIGHTY ONLY

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

Total (Exclusive Tax): 35.00
SST payable @ 8% : 2.80
Total Amount Payable 37.80



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