

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 EMATL : kewangan.kudr@kudr.my
SST ID No.: A10-2412-32000005

BBSL ENTERPRISE
NO 35V
LORONG BERLIAN 6
PEKAN BARU JLN KG BANJAR
36000 TELUK INTAN PERAK MALAYSIA
Attn : VADIVALAGAN
ROC :
Tel : 60166422110
Email : maxis.2894@yahoo.com

INVOICE NO.: INV26/0140

Your Ref. : #FY31JDU6

Terms : 30 Days

Date : 24/02/2026

Page : 1 of 1

Description

Qty

Price/Unit

Amount

MENGURUSKAN CAJ PENDAFTARAN BAGI :

1

50.00

50.00

PERMOHONAN KEBENARAN BAGI KERJA-KERJA PEMASANGAN 3 TIANG KONKRIT TNB
DIATAS TANAH RIZAB JPS/JKR BAGI TUJUAN PEMBEKALAN BEKALAN KUASA KEPADA
MENARA MILIK CELCOM NETWORKS SDN BHD YANG TERLETAK DI PMCR 4002P, LOT
4536, KAMPUNG BRIAH, BAGAN SERAI MUKIM BERIAH KERIAN, 34300, PERAK

NO FAIL : #FY31JDU6

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

RECEIVED BY

This is computer generated and no signature is required.