

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJUPERAK,
JALAN SULTAN IDRIS SHAH,
30000 IPOH, PERAK.

TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No.: A10-2412-32000005

NEXUSCORPGROUP SDN BHD
NO. 17-1, JALAN KELULI 7/109,
KAWASAN PERINDUSTRIAN, SEKSYEN 7,
40000 SHAH ALAM,
SELANGOR.

Attn :
ROC : 280460-X

Tel :

Email :

INVOICE NO. : INV26/0506

Your Ref. : #GBR24ZAD

Terms : 30 Days

Date : 07/07/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMASANGAN UTILITI BAGI KABEL TELEKOMUNIKASI DI DALAM KAWASAN RIZAB JALAN AWAM DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN TT DOTCOM SDN BHD - FTK SO SDU TAMAN ANTEK AVENUE, TELUK INTAN	1	50.00	50.00

NO FAIL : #GBR24ZAD

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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