

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

UKIRAN RAMA SDN BHD
NO 80,
JALAN TAMING SARI,
34000,TAIPING, PERAK
MALAYSIA
Attn : MEOR AZHAR BIN MEOR BAHAROM
ROC : 242729-K
Tel : 6019562411
Email : jaa711@yahoo.com

INVOICE NO. : INV26/0406

Your Ref. : #GC7Q2PTJ

Terms : 30 Days

Date : 11/06/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
BEKALAN ELEKTRIK KE CADANGAN MEMBINA 15 LOT RPT (IAD INFRASTRUKTUR) DI ATAS PT 7809 - 7810, PT 7817 & PT 7826 - PT 7837 (DI ATAS SEBAHAGIAN LOT 3679), TAMAN SENTOSA, MUKIM TUPAI, DAERAH LARUT MATANG, PERAK DARUL RIDZUAN UNTUK TETUAN UKIRAN RAMA SDN BHD.			

NO FAIL : #GC7Q2PTJ

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**



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