

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

TENAGA NASIONAL BERHAD
WISMA TNB IPOH,
JALAN LAHAT,
30200 IPOH, PERAK.

Attn :
ROC : 200866-W
Tel :
Email :

INVOICE NO. : INV26/0247

Your Ref. : #GTF2RAMO

Terms : 30 Days

Date : 14/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : (D-PZA-S17-1600) - MSVT - MERENTANG 1 LITAR KABEL BAWAH TANAH 3X630MMP 33KV XLPE DARI PMU SILIBIN 132/33KV 2X90MVA KE SSU CARSEM 33KV, JELAPANG, IPOH. NO FAIL : #GTF2RAMO	1	50.00	50.00

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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