

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.: A10-2412-3200005

ELZAMAS BAKTI SDN. BHD.
NO 55 PERSIARAN SERI RAIJA,
TAMAN SERI RAIJA,
31300, KAMPUNG KEPAYANG, PERAK
MALAYSIA
Attn : MOHD MASWARI BIN AZAMI
ROC : 1001846-U
Tel : 60137771845
Email : elzamasbakti@yahoo.com.my

INVOICE NO. : INV26/0275

Your Ref. : #I8G14BKC

Terms : 30 Days

Date : 23/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : KERJA BEKALAN BARU DI PT 378379, LALUAN MERU INDAH E6, 30020, GERBANG MERU INDAH, BANDAR MERU RAYA, IPOH, PERAK (NOR QHADHIJAH ABDUL WAHAB) NO FAIL : #I8G14BKC	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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