

KORIDOR UTILITI DARUL RIDZUAN



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(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

GREATCHAIN (M) SDN. BHD.
23A, JALAN PENGKALAN
BARAT 36,
31400,IPOH PERAK MALAYSIA

Attn : NG WENG SUM
ROC : 326419-K
Tel : 601110345483

Email : contract@greatchain.com.my

INVOICE NO.: INV26/0026

Your Ref. : #IEPM3B1Q

Terms : 30 Days

Date : 12/01/2026

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Description	Qty	Price/Unit	Amount
REGISTRATION FEE	1	50.00	50.00

MENGURUSKAN CAJ PENDAFTARAN BAGI :

PERMOHONAN BEKALAN ELEKTRIK DI ALAMAT LOT 8107N JALAN YEOP ABDUL RANI,
30300 IPOH, PERAK UNTUK TETUAN GREATCHAIN (M) SDN BHD

NO FAIL : #IEPM3B1Q

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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