

# 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

MOKHTAR CONSULT & ASSOCIATES  
9A-11A,  
JALAN CHUNG THYE PHIN,

Attn :  
ROC : IP0006827-P  
Tel :  
Email :

**INVOICE NO.: INV26/0142**

Your Ref. : #IJV0G7LP

Terms : 30 Days

Date : 24/02/2026

Page : 1 of 1

Description

Qty

Price/Unit

Amount

MENGURUSKAN CAJ PENDAFTARAN BAGI :

1

50.00

50.00

PERMOHONAN IZIN LALU BAGI PERMOHONAN BEKALAN ELEKTRIK UNTUK KILANG  
SEDIADA DI ATAS PT 2539 - 2548, TAMAN INDUSTRI MAJUPERAK, DAERAH HILIR  
PERAK, MUKIM CHANGKAT JONG, PERAK DARUL RIDZUAN UNTUK TETUAN YENHER  
BIO GREEN SDN. BHD.

NO FAIL : #IJV0G7LP

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**



**KORIDOR UTILITI DARUL RIDZUAN**

**RECEIVED BY**

This is computer generated and no signature is required.