

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

MAXIS BROADBAND SDN BHD
LEVEL 6, MENARA MAXIS,
KUALA LUMPUR CITY CENTRE,
JALAN AMPANG,
50088 KUALA LUMPUR, KUALA LUMPUR.
Attn :
ROC : 234053-D
Tel :
Email :

INVOICE NO.: INV26/0133

Your Ref. : #LFGAMB89

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 KEBENARAN IZIN LALU DAN PERMIT KERJA-KERJA PEMASANGAN
UTILITI TELEKOMUNIKASI DI JALAN TAIPING - KUALA SEPETANG, 34700 SIMPANG,
PERAK (NAMA TAPAK: SPGT)

NO FAIL : #LFGAMB89

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**



KORIDOR UTILITI DARUL RIDZUAN

RECEIVED BY

This is computer generated and no signature is required.