

# 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

RICH-SKY CORPORATION SDN. BHD.  
33 LTS PERAJURIT 17  
TMN PERDAGANGAN  
& INDUST IPOH  
31400 IPOH PERAK MALAYSIA  
Attn : MS TEH KIM BEE  
ROC : 224083-W  
Tel : 60187778891  
Email : richskycorporation@gmail.com

**INVOICE NO.: INV26/0218**

Your Ref. : #LS9F86KB

Terms : 30 Days

Date : 30/03/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :  BEKALAN ELEKTRIK KE CADANGAN MEMBINA 18 UNIT KILANG PERUSAHAAN RINGAN 2-TINGKAT (LOT 301093-301105, LOT 301193, LOT 301208, LOT 301221, LOT 301231 & LOT 301239) DAN 12 UNIT KILANG PERINDUSTRIAN RINGAN 1 1/2 TINGKAT (LOT 301222-301229 & LOT 301240-301243) DI TAMAN PERDAGANGAN DAN PERINDUSTRIAN IPOH, MUKIM HULU KINTA, DERAH KINTA, PERAK UNTUK TETUAN : RICH-SKY CORPORATION SDN. BHD.	1	50.00	50.00

NO FAIL : #LS9F86KB

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**

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