

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

LEMBAGA AIR PERAK
JALAN BASCO KEPAYANG 3,
BASCO AVENUE @ KEPAYANG,
31400 IPOH, PERAK.

Attn :
ROC :
Tel :
Email : admin@lap.com.my

INVOICE NO. : INV26/0293

Your Ref. : #M8DL92QI

Terms : 30 Days

Date : 04/05/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
SEBUTHARGA KERJA-KERJA MEMASANG, MENGUJI DAN MENTAULIAH PAIP JENIS UPVC 150MM Ø BAGI MENGGANTIKAN PAIP 12AC HDPE SEDIAADA SERTA KERJA-KERJA BERKAITAN DI KG CHE ZAINAL, BAGI TEMPOH DUA BELAS (12) MINGGU			

NO FAIL : #M8DL92QI

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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