

# 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. : INV26/0226**

Your Ref. : #N6ETW351

Terms : 30 Days

Date : 08/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00

PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA 2 BUAH KILANG  
FABRIKASI BESI SETINGKAT DI ATAS LOT 366529 (PT 39119) LALUAN INDUSTRI 5,  
KAWASAN PERINDUSTRIAN BEMBAN, BATU GAJAH, MUKIM SUNGAI TERAP, DAERAH  
KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN TANAH PERINTIS SDN. BHD.

NO FAIL : #N6ETW351

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**

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