

# 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

K.L. SUPREME POULTRY SDN BHD  
NO 3A, PERSIARAN INDUSTRI,  
SRI DAMANSARA INDUSTRIAL PARK,  
BANDAR SRI DAMANSARA,  
52200, KUALA LUMPUR, MALAYSIA  
Attn : NICHOLAS  
ROC : 457168-W  
Tel : 60122289462  
Email : seokkuan@hlgmy.com

**INVOICE NO. : INV26/0351**

Your Ref. : #N79AITDY

Terms : 30 Days

Date : 15/05/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :  PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK BAGI CADANGAN MEROBOH DAN MEMBINA SEMULA :- I) 5 UNIT BANGUNAN REBAN AYAM TERTUTUP II) 1 UNIT KUARTERS PEKERJA III) 1 UNIT PENCAWANG ELEKTRIK (50'X50')(TNB) IV) 1 UNIT TANGKI AIR V) 1 UNIT KOLAM RAWATAN AIR BUANGAN DI ATAS LOT 4918, LOT 4919 DAN LOT 6117, SELUAS 6.827 EKAR, MUKIM CHENDERIANG, DAERAH BATANG PADANG, PERAK DARUL RIDZUAN, UNTUK TETUAN K.L SUPREME POULTRY SDN. BHD. (AIR KUNING B)	1	50.00	50.00

NO FAIL : #N79AITDY

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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