

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN

(201001031818 / 915741-H)

ARAS 5 & 6, WISMA MAJUPERAK,

JALAN SULTAN IDRIS SHAH,

30000 IPOH, PERAK.

TEL : 05-2380493 EMAIL : kewkudr@hotmail.com

SST ID No.: A10-2412-32000005

LANGKASUKA POINT SDN BHD
1B KOMPLEKS PERNIAGAAN JELATEK,
JALAN KOMPLEKS PERNIAGAAN JELATEK,
OFF JALAN LANGGAR,
05460 ALOR SETAR, KEDAH
Attn : IZZMANDI CHUA BIN IZALLY
ROC : 388705-H
Tel : 60134860000
Email : langkasukapoint@yahoo.com

INVOICE NO.: INV26/0522

File No. : 26/0258

Terms : 30 Days

Date : 13/07/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN PERKHIDMATAN OSA BAGI :	1	5,100.00	5,100.00

CADANGAN MEMBINA SEBUAH RESTORAN PANDU LALU DI ATAS SEBAHAGIAN LOT 9665N (PN 314967), JALAN RAJA ASHMAN SHAH, BANDAR IPOH (U), DAERAH KINTA, PERAK DARUL RIDZUAN : KERJA-KERJA SAMBUNGAN PAIP PEMBETUNG DARI MH3 KE MH SEDIADA DI ATAS JALAN RAJA ASHMAN SHAH.

NO FAIL : KUDR/IWK/B/06/26/0258

Malaysian Ringgit : FIVE THOUSAND FIVE HUNDRED AND EIGHT ONLY

Make All Payment Payable to :

Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



Total (Exclusive Tax): 5,100.00

SST payable @ 8% : 408.00

Total Amount Payable 5,508.00

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