

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

JAMNAH BINTI ISHAK
LOT 23481
JALAN ISTANA LARUT
34000 TAIPING PERAK
MALAYSIA
Attn : JAMNAH BINTI ISHAK
ROC :
Tel : 601334025499
Email : azmal0139@gmail.com

INVOICE NO. : INV26/0123

Your Ref. : #SC5LADNB

Terms : 30 Days

Date : 13/02/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : CAD BEKALAN ELEKTRIK BARU KE LOT 23481, JALAN BAHARU, PARIT HAJI AMIN, 34200 PARIT BUNTAR, PERAK. TETUAN : JAMNAH BINTI ISHAK NO FAIL : #SC5LADNB	1	35.00	35.00

Malaysian Ringgit : THIRTY SEVEN AND CENTS EIGHTY ONLY

Total (Exclusive Tax): 35.00

SST payable @ 8% : 2.80

Total Amount Payable 37.80

Make All Payment Payable to :

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

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



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