

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

CONSTANT BUILDER SDN BHD
NO.12, JALAN LAPANGAN
SIBER 10, BANDAR SIBER,
31350,IPOH,PERAK
MALAYSIA
Attn : CHONG KOK KHIN
ROC : 877394-H
Tel : 605311871
Email : constantproperties1@gmail.com

INVOICE NO. : INV26/0465

Your Ref. : #SN3ULT5W

Terms : 30 Days

Date : 23/06/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BERALAMAT DI NO 29 JALAN BENANG 31650 IPOH PERAK UNTUK TENTUAN CONSTANT BUILDER SDN BHD	1	50.00	50.00

NO FAIL : #SN3ULT5W

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

This is computer generated and no signature is required.