

# 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 : kewangan.kudr@kudr.my  
SST ID No.: A10-2412-32000005

TENAGA NASIONAL BERHAD  
WISMA TNB IPOH,  
JALAN LAHAT,  
30200 IPOH, PERAK.

Attn :  
ROC : 200866-W  
Tel :  
Email :

**INVOICE NO.: INV26/0483**

Your Ref. : #TBV3OMWY

Terms : 30 Days

Date : 29/06/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :  MSVT (D-PRT-S26-5235) PERMOHONAN BAGI MENDAPATKAN KEBENARAN MENJALANKAN KERJA MSVT MEWUJUDKAN PENCAWANG BARU DI KAWASAN PARIT 8 BAGI MENGATASI MASALAH LOW VOLTAGE	1	50.00	50.00

NO FAIL : #TBV3OMWY

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.