

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

LEMBAGA AIR PERAK
JALAN BASCO KEPAYANG 3,
BASCO AVENUE @ KEPAYANG,
31400 IPOH, PERAK.

Attn :
ROC :
Tel :
Email :

INVOICE NO.: INV26/0151

Your Ref. : #TJ9B5H4R

Terms : 30 Days

Date : 27/02/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00

SEBUTHARGA KERJA MEMASANG, MENGUJI DAN MENTAULIAH PAIP JENIS DUCTILE IRON SAIZ 200MM BAGI MENGGANTIKAN PAIP SEDIAADA JENIS HDPE 200MM HDPE SERTA KERJA-KERJA YANG BERKAITAN DI PERSIARAN PORTLAND, TASEK, PERAK BAGI TEMPOH ENAM BELAS (16) MINGGU.

NO FAIL : #TJ9B5H4R

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

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