

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

C K SAWIT TRADING SDN BHD
LOT 29531, JALAN BATU 9,
JALAN TANJUNG TUALANG,
31800 TANJONG TUALANG, PERAK.

Attn : KONG KOK MENG

ROC : 1502627-A

Tel : 60125077129

Email : cllai09277@gmail.com

INVOICE NO.: INV26/0097

Your Ref. : 26/0039

Terms : 30 Days

Date : 05/02/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN BEKALAN ELEKTRIK BERALAMAT DI LOT 29531 JALAN BATU 9, JALAN TANJUNG TUALANG 31800 TANJUNG TUALANG PERAK UNTUK TETUAN C K SAWIT TRADING SDN BHD. NO FAIL : KUDR/TNBB/B/01/26/0039	1	5,100.00	5,100.00

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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