

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

NEXUSCORPGROUP SDN BHD
NO. 17-1, JALAN KELULI 7/109,
KAWASAN PERINDUSTRIAN, SEKSYEN 7,
40000 SHAH ALAM,
SELANGOR.
Attn :
ROC : 280460-X
Tel :
Email :

INVOICE NO. : INV26/0492

Your Ref. : #UPXFT9L2

Terms : 30 Days

Date : 02/07/2026

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

CADANGAN PEMASANGAN UTILITI BAGI KABELTELEKOMUNIKASI DI DALAM KAWASAN RIZAB .JALAN AWAM DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN 1T DOTCOM SDN BHD — FTK SO SDU RESIDENTIAL TAMAN SRI MANGGIS PHASE 2, TELUK INTAN

NO FAIL : #UPXFT9L2

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**

Total (Exclusive Tax): 50.00
SST payable @ 8% : 4.00
Total Amount Payable 54.00



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