

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

ASSOCIATED BUILDERS AND CONTRACTORS SDN BHD
NO 58,
JALAN GHAZALI JAWI,
31400 IPOH, PERAK.

Attn :
ROC : 7746-W
Tel :
Email :

INVOICE NO. : INV26/0248

Your Ref. : #YSPOWEZ1

Terms : 30 Days

Date : 15/04/2026

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN UNTUK KERJA-KERJA PENANAMAN PAIP AIR TERAWAT BERGARISPUSAT 250MM DARI LOJI RAWATAN AIR BARU KE TANGKI BUKIT TUNGGAL SEDIA ADA MELALUI JALAN A15, JALAN TANJUNG TUALANG BAGI CADANGAN PROJEK PEMBINAAN LOJI RAWATAN AIR KG. GAJAH (PACKAGE PLANT), DAERAH PERAK TENGAH, PERAK DARUL RIDZUAN UNTUK TETUAN LEMBAGA AIR PERAK NO FAIL : #YSPOWEZ1	1	50.00	50.00

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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