

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

FCT ASSEMBLY SDN BHD
PT221571 PERSIARAN INDUSTRI RAPAT 1
KAWASAN PERINDUSTRIAN RINGAN SRI RAPAT
31350 IPOH PERAK
MALAYSIA
Attn : CHIN LOY CHEE
ROC : 1567218-A
Tel : 60125332899
Email : loychee@fctassembly.com

INVOICE NO.: INV26/0068

Your Ref. : #ZV7IEL3B

Terms : 30 Days

Date : 26/01/2026

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Description	Qty	Price/Unit	Amount
REGISTRATION FEE	1	50.00	50.00

MENGURUSKAN CAJ PENDAFTARAN BAGI :

PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK KE SEBUAH KILANG DI ATAS LOT
221571, PERSIARAN INDUSTRI RAPAT 1, PERINDUSTRIAN RINGAN SRI RAPAT 31350
IPOH PERAK UNTUK TETUAN FCT ASSEMBLY SDN BHD

NO FAIL : #ZV7IEL3B

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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