

Successful

Transaction Summary

MYR **54.00**

17 Apr 2026 04:17:11 PM

Reference No.	267161049
To	KORIDOR UTILITI DARUL RIDZ Maybank 558172104736
When	Today, 17 Apr 2026
Repeat	No
Transfer Method	DuitNow to Account
Payment Type	Fund Transfer
Recipient Reference	Gas Malaysia Distribution Sdn Bhd
Other Payment Details	1P8GUANY

Transfer Amount	MYR 54.00
Bank Charges	MYR 0.00

Note

This receipt is computer generated and no signature is required.

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

GAS MALAYSIA DISTRIBUTION SDN BHD
GROUND FLOOR, NO. 5,
JALAN SERENDAH 26/17,
SEKSYEN 26, PETI SURAT 7901,
40732 SHAH ALAM, SELANGOR.
Attn :
ROC : 1256744-A
Tel :
Email :

INVOICE NO.: INV26/0261

Your Ref. : #1P8GUANY

Terms : 30 Days

Date : 17/04/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PROJEK SISTEM PENGAGIHAN GAS ASLI KE YTY INDUSTRY SDN BHD (PLANT 1), SITIAWAN, PERAK DARUL RIDZUAN NO FAIL : #1P8GUANY	1	50.00	50.00

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

RECEIVED BY

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