

Maybank
Deposit - Cash

Jalan Sultan Idris Shah
April 29, 2026
09:52:53

KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.

No.: 558172104736

RM54.00

KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.

00068688261 191054 Sup ID: NA Teli ID: 00068688

DEPOSIT / CREDIT / PAYMENT												
Name: KORIDOR UTILITI DARUL RIDZUAN S/B												
Account / Card No.												
5	5	8	1	7	2	1	0	4	7	3	6	
Amount RM												
												54.00
Card No.												
Amount RM												
Card No.												
Amount RM												
Transaction Description												
Reference No.												
DEBIT												
Name:												
Account No.												
Amount RM												

Please check and verify the transaction details before leaving the counter.
The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout.

CA02B / MEGIX / 0615

REGAT PUSARA SDN. BHD.

NO. FAIL : # JYWO4092

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

REGAT PUSAKA SDN BHD
NO 1A
JALAN GREENTOWN 4
GREENTOWN NOVA
30450 IPOH, PERAK
Attn :
ROC : 502059-K
Tel :
Email :

INVOICE NO. : INV26/0289

Your Ref. : #2YW0UO4Z

Terms : 30 Days

Date : 28/04/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
PERMOHONAN PERMIT BAGI KERJA KERJA PENGOREKAN JALAN LEMBAGA AIR PERAK DAN TELEKOM MALAYSIA DI DALAM KAWASAN MAJLIS BANDARAYA IPOH UNTUK TETUAN REGAT PUSAKA SDN. BHD.			
NO FAIL : #2YW0UO4Z			

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

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