

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN SDN BHD
(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJU PERAK,
JALAN SULTAN IDRIS SHAH,
30000 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewangan.kudr@kudr.my
SST ID No. : A10-2412-32000005

TAX INVOICE

FAMINA PROPERTIES SDN BHD

NO 54,
JALAN DATO SAGOR,
33000 KUALA KANGSAR,
PERAK.
Attn :
ROC : 372357-H
Tel :
Email :

Invoice No. : **INV26/0597**

File No. : **#5Q6DBGUO**

Terms : **30 Days**

Date : **10/08/2026**

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN SKIM PERUMAHAN DI ATAS LOT 31420, LOT 31421 DAN LOT 31422, MUKIM SAIONG, DAERAH KUALA KANGSAR, PERAK DARUL RIDZUAN UNTUK TETUAN FAMINA PROPERTIES SDN. BHD.			



Maybank

Deposit - Hse Chq

Kuala Kangsar
August 26, 2026
09:50:45

Name: **KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.**

Account No.: **556172104736**

Cheque No
010388

Amount
RM54.00

DEPOSIT / PLACEMENT / CREDIT / PAYMENT

Name : **Koridor Utiliti**

Account / Card No. : **556172104736**

Card No. : **556172104736**

Amount RM : **54.00**

Card No. : **556172104736**

Amount RM : **54.00**

Card No. : **556172104736**

Amount RM : **54.00**

Transaction Description

Reference No. : **010388**

DEBIT

Name : **Koridor Utiliti**

Account No. : **556172104736**

Amount RM : **54.00**

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.
Malayan Banking Berhad (196001000142)
Maybank Islamic Berhad (200701029411)

COMPANY CHOP

RECEIVED BY

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