



Maybank

Third Party Transfer

Successful

Reference ID

668930531M

28 Jul 2026, 09:23 AM

Beneficiary name

KORIDOR UTILITI DARU

Beneficiary account number

5581 7210 4736

Recipient reference

CAJ PENDAFTARAN

Payment details

14U SHOP LOT

Amount

RM 54.00

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)

Maybank Islamic Berhad (Co. Reg. : 200701029411)

KORIDOR UTILITI DARUL RIDZUAN



KORIDOR UTILITI DARUL RIDZUAN SDN BHD

(201001031818 / 915741-H)
ARAS 5 & 6, WISMA MAJUPERAK,
JALAN SULTAN IDRIS SHAH,
30000 IPOH, PERAK.
TEL : 05-2380493 EMAIL : kewkudr@hotmail.com
SST ID No.: A10-2412-32000005

TAX INVOICE

KINTA ECOCITY SDN BHD

2,
JALAN SRI KLEBANG A/12
BANDAR BARU SRI KLEBANG

Attn :
ROC : 58562-M
Tel :
Email :

Invoice No. : **INV26/0565**

File No. : **#8D2YPCMK**

Terms : **30 Days**

Date : **27/07/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA 12 UNIT KEDAI PEJABAT 2-TINGKAT DI ATAS PT 244718 - 244729 DAN 2 UNIT KEDAI PEJABAT 3 - TINGKAT DI ATAS PT 244730 & 244731, BANDAR BARU SRI KLEBANG, JALAN KUALA KANGSAR, MUKIM HULU KINTA, DAERAH KINTA, PERAK UNTUK TETUAN KINTA ECOCITY SDN BHD. NO FAIL : #8D2YPCMK	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**



COMPANY CHOP

RECEIVED BY

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