



**Maybank**

## Favourite 3rd Party Transfer

Status: **Successful**  
Reference Number: **9209576606**  
Transaction Date: **16 Jun 2026 09:29:29**

Amount: **RM54.00**

To Favourite 3rd Party Account : **558172104736**  
Account Holder Name : **KORIDOR UTILITI DARU**  
Recipient Reference : **INV26/0412**  
Other Transfer Details : **TEL5157**

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

**Maybank2u**

Malayan Banking Berhad (Co. Reg. : 196001000142) | Maybank Islamic Berhad (Co. Reg. : 200701029411)

# 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

TENAGA NASIONAL BERHAD  
WISMA TNB IPOH,  
JALAN LAHAT,  
30200 IPOH, PERAK.

Attn :  
ROC : 200866-W  
Tel :  
Email :

**INVOICE NO. : INV26/0412**

Your Ref. : #AHP6ZRN2

Terms : 30 Days

Date : 11/06/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
MSVT (D-TEL-S26-5157) - MEWUJUDKAN PE BARU BAGI MENGATASI LOW VOLTAGE DI KAMPUNG PENGKALAN DAUN DAN TUTUP SISTEM SPURE SEDIADA UNTUK PAT RENDANG PUNGGOR DALAM DAN PAT PENGKALAN DAUN DENGAN JARAK 4360 METER			

NO FAIL : #AHP6ZRN2

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**

MOHAMAD BAZAL SIN ORMAR  
UTILITI

RECEIVED BY  
PERFORMANCE & COMPLIANCE SZA2  
10092264

This is computer generated and no signature is required.

15/06/2026