

## Successful

Transaction Summary

MYR **54.00**

21 May 2026 02:10:17 PM

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Reference No.	276431077
To	<b>KORIDOR UTILITI DARUL RIDZ</b> Maybank 558172104736
When	Today, 21 May 2026
Repeat	No
Transfer Method	DuitNow to Account
Payment Type	Fund Transfer
Recipient Reference	<b>GAS MALAYSIA DISTRIBUTION</b> SDN BHD
Other Payment Details	INV26/0372 (NGER0YLH)

<b>Transfer Amount</b>	<b>MYR 54.00</b>
Bank Charges	MYR 0.00

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**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. : INV26/0372**

Your Ref. : #NGEROYLH

Terms : 30 Days

Date : 20/05/2026

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :  PROJEK SISTEM PENGAGIHAN GAS ASLI KE SILVER VALLEY TECHNOLOGY PARK,CHEMOR, IPOH PERAK	1	50.00	50.00

NO FAIL : #NGEROYLH

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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