

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H

B-G-9 & B-G-11 GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
30450 Ipoh Perak
Tel : 052380493 Fax :
SST ID No.:

INVOICE

ORIGINAL

To : **CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)**
9A-11A, JALAN CHUNG THYE PHIN,
IPOH 30250 PERAK
Malaysia

Invoice No. : INV/00091

Customer ID : C00003

Date : 06/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN MEMBINA 14 UNIT KEDAI PEJABAT 2 TINGKAT DIATAS PT 8610-PT 8623 (LOT LAMA 5134), MUKIM SAYUNG, DAERAH KUALA KANGSAR, PERAK DARUL RIDZUAN UNTUK TETUAN EDARAN PRESTASI SDN. BHD. FAIL NO #19HPDIAG CAJ PENDAFTARAN REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY				

Make All Payment Payable To:

Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))
Account No: 558172104736
Bank Info : MAYBANK BERHAD

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.