

KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:

INVOICE

ORIGINAL

POH CHUAN CONSTRUCTION ENGINEERING
33, PERSIARAN INDUSTRI LAHAT 17,
KAWASAN PERINDUSTRIAN RIMA,
LAHAT 31500 PERAK

No. Invoice : 000048

Customer ID : P00005

Date Invoice : 02/09/2024

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DESCRIPTIONS	AMOUNT(RM)
CADANGAN MEMBINA 2 BLOK BANGUNAN KOMERSIAL SATU TINGKAT DI ATAS LOT 351378, PERSIARAN ZARIB 3, TMN PINJI MEWAH, MUKIM HULU KINTA, DAERAH KINTA, PERAK UNTUK TETUAN PASARAYA KU SDN BHD NO.FAIL: KUDR/IWK/B/08/24/0028 BYRN CAJ PERKHIDMATAN 'ONE STOP AGENCY' (OSA) ADALAH MERANGKUMI CAJ SEPERTI BERIKUT: 1. CAJ PENGURUSAN KUDR 2. CAJ PENYEDIAAN PELAN a) UDM (UNDERGROUND DETECTING AND MAPPING) b) ROW (RIGHT OF WAY) DAN PEGGING (PENINDASAN) c) TCP (TRAFFIC CONTROL PLAN) d) PENGESAHAN PROFESSIONAL ENGINEERING WITH PRACTISING CERTIFICATE (PEPC) 3.CAJ PELAN SIAP BINA 4. CAJ PEMBANGUNAN & MENGEMASKINI PANGKALAN DATA	5,100.00
	Sub Total MYR 5,100.00
	Tax Total 0.00
	Net Total 5,100.00
Amount (MYR) : FIVE THOUSAND ONE HUNDRED ONLY.	

Payment can be made thru cheque/ bank draft/money order on the name KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.