

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 : PAN CONSULTANCY SDN BHD
 UNIT 411, BLOK A, LEVEL 4
 KELANA BUSINESS CENTRE 97 JALAN SS7/2
 KELANA JAYA 47301 SELANGOR

Invoice No. : INV/00095

Customer ID : P00008
Date : 06/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN PINDAAN KEPADA PELAN KELULUSAN (MDTM/KJKB (PB) 02/01/2023) BAGI CADANGAN KOMPLEKS GUDANG DAN KILANG YANG MENGANDUNGI: 1. 1 UNIT GUDANG DAN KILANG 1 TINGKAT 2. 1 UNIT BANGUNAN PEJABAT 3 TINGKAT YANG MENGANDUNGI PEJABAT, MOSOLLA DAN TANDAS 3. 1 UNIT PONDOK PENGAWAL & 1 UNIT KEBUK SAMPAH 4. 1 UNIT PENCAWANG ELEKTRIK (SATU RUANG) DI ATAS LOT 17294, SELUAS 4.876 EKAR, JALAN JELUTONG, BANDAR PROTO REGISTRATION FEE #7K1xB6NF	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.