

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H

**KORIDOR
UTILITI
DARUL RIDZUAN**



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 : KUNCI JUTAMAS SDN BHD
NO 9,
LEBUH PERUSAHAAN KLEBANG 4, KAWASAN
PERUSAHAAN IGB,
CHEMOR, 31200 PERAK
Malaysia

Invoice No. : INV/000260

Customer ID : K00008

Date : 05/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN MEMBINA 6 UNIT INDUSTRI BEKEMBAR RINGAN SATU SETENGAH TINGKAT DI ATAS PT254031-PT254034 & PT254035-PT254036, LEBUH PERUSAHAAN KLEBANG 9A, KAWASAN PERUSAHAAN IGB, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN. UNTUK TETUAN KUNCI JUTAMAS SDN. BHD. NO FILE : #7MDHBY59 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.