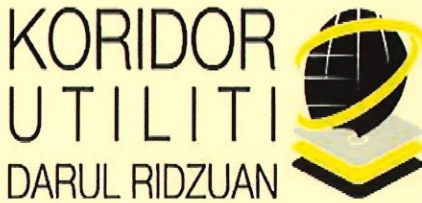


KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H



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 : MANETO ENGINEERING SDN BHD
 NO.7, JALAN HAJI EUSOFF,
 HOUSING TRUST30250 IPOH
 PERAK

Invoice No. : INV/00037B

Customer ID : M00004
Date : 27/08/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
	Remarks : BAYARAN CAJ PERKHIDMATAN 'ONE STOP AGENCY' (OSA) ADALAH MERANGKUMI CAJ-CAJ PERKHIDMATAN SPT BERIKUT: 1. CAJ PENGURUSAN KUDR 2. CAJ PENYEDIAAN PELAN 3. CAJ PELAN SIAP BINA 4. CAJ PEMBANGUNAN DAN MENGEMASKINI PANGKALAN DATA NO.FAIL: KUDR/TNBB/B/08/24/0029			
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H



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No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN KEBENARAN MERANCANG DAN PELAN BANGUNAN SECARA SERENTAK BAGI CADANGAN MEMBINA SKIM PERNIAGAAN YANG MENGANDUNGI: A) JENIS A (22' X 80') : 1 UNIT KEDAI PEJABAT 3 TINGKAT DI ATAS PLOT 1 & 14 UNIT KEDAI PEJABAT 2 TINGKAT DI ATAS PLOT 2 - PLOT 15. B) JENIS B (22' X 70') : 1 UNIT KEDAI PEJABAT 3 TINGKAT DI ATAS PLOT 28 & 12 UNIT KEDAI PEJABAT 2 TINGKAT DI ATAS PLOT 16- PLOT 27. PERMIT APPROVAL	1	5,100.00	5,100.00