

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 : **KINTA ECOCITY SDN BHD (LOH HAN XIAN)**
 2 JALAN SRI KLEBANG A/12
 BANDAR BARU SRI KLEBANG
 IPOH 31200 PERAK
 Malaysia

Invoice No. : INV/00087

Customer ID : K00003

Date : 04/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN SKIM PERUMAHAN UNTUK MENDIRIKAN 45 UNIT RUMAH TERES 2 TINGKAT DI ATAS PT 276934-276948 (SEBAHAGIAN LOT LAMA LOT 515183), PT 218630 - 281644 (SEBAHAGIAN LOT LAMA LOT 515139) PT 281697 - 281711 (SEBAHAGIAN LOT LAMA LOT 5151182) BANDAR BARU SRI KLEBANG, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN KINTA ECOCITY SDN BHD (FASA 5G3 P3) NO FILE : KUDR/B/10/24/0092 PERMIT APPROVAL	1	5,100.00	5,100.00
			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.