



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 : REGAT PUSAKA SDN BHD
 NO 1 A,
 JALAN GREENTOWN 4,GREENTOWN NOVA,
 IPOH 30450 PERAK
 Malaysia

Invoice No. : INV/000362

Customer ID : R00003

Date : 18/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN PERMIT BAGI KERJA-KERJA PENGOREKAN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH NO. FAIL : KUDR/IWK/B/12/24/0181 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.