

**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 : **ZULKARNEIN BIN ZULKIFLI (PROTON CITY DEVELOPMENT CORPORATION SDN NO 1A, JALAN KEMPAS 3A, WARISAN AVENUE, PC19 PROTON CITY, TANJUNG MALIM 35900 PERAK DARUL RIDZUAN Malaysia**

Invoice No. : INV/00022

Customer ID : Z00001  
 Date : 16/07/2024  
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE  Remarks : CADANGAN MEMBINA SKIM PERUMAHAN 97 UNIT 'SUPERLINNK' 1 TINGKAT (26' X 75') YANG MENGANDUNGI FASA 1 47 UNIT RUMAH 'SUPERLINK' 1 TINGKAT (LOT 32404 HINGGA LOT 32450) DAN 1 UNIT PENCAWANG ELEKTRIK TNB (PT 20503) DI ATAS PARCEL 18A (DI SEBAHAGIAN LOT LAMA 17988), BANDAR PROTON, MUKIM HULU BERNAM TIMUR, DAERAH MUALLIM, PERAK DARUL RIDZUAN UNTUK TETUAN PROTON CITY DEVELOPMENT CORPORATION SDN BHD  NO PER	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.