

**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 : BAKTIPADU SDN BHD**  
NO. 61 & 63, MEDAN GOPENG EMPAT,  
JLN. SULTAN NAZRIN SHAH,  
IPOH 31350 PERAK DARUL RIDZUAN  
MALAYSIA

**Invoice No. : INV/000156**

**Customer ID : B00002**

**Date : 20/11/2024**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN PEMBANGUNAN APARTMENT YANG MENGANDUNGI : 1) BLOK APARTMEN 5 TINGKAT (138 UNIT) 2) 1 UNIT PENCAWANG ELEKTRIK 3) PONDOK PENGAWAL DI ATAS PT266298 PT 266321 DAN TANAH KERAJAAN, PERSIARAN PUTERA9, BANDAR BARU PUTERA 9, BANDARAYA IPOH, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN BAKTIPADU SDN BHD SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU  NO. FAIL : KUDR PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>5,100.00</b>
<b>AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED AND CENTS 00 ONLY</b>				

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.