

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.: A10-2412-32000005

INVOICE

ORIGINAL

To : MEGA LAND DEVELOPMENT SDN BHD
 NO 15-1
 HALA PINJI 1PASIR PUTEH
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/001722

Customer ID : M00042

Date : 11/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA 5 UNIT RUMAH BERKEMBAR SETINGKAT (JENIS A), 10 UNIT RUMAH BERKEMBAR SETINGKAT (JENIS B), 5 UNIT RUMAH BERKEMBAR SETINGKAT (JENIS C) DAN 2 UNIT RUMAH BERKEMBAR SETINGKAT (JENIS D) DI ATAS LOT 3033, MUKIM CHANGKAT JONG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN MEGA LAND DEVELOPMENT SDN BHD. -IZINLALU NO FAIL : #2W7 REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-FOUR 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.