

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 : RELY METALS SDN BHD
 PLOT 2
 JALAN TEMBAGA KUNINGKAWASAN
 PRINDUSTRIAN KAMUNTING 3,
 KAMUNTING 34600 PERAK
 Malaysia

Invoice No. : INV/001575

Customer ID : R00010

Date : 13/08/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAG CADANGAN MEMBINA KILANG MEMPROSES ALUMINIUM YANG MENDUNGHI: I.1 UNIT KILANG 1 TINGKAT DENGAN PEJABAT 3 TINGKAT: II. 1 UNIT KILANG 1 TINGKAT DENGAN MEZANIN III. 1 UNIT KANTIN 3 TINGKAT: IV. 1 UNIT ALUMINIUM SCRAP BIN 1 TINGKAT V. 1 UNIT PENCAWANG ELEKTRIK 11KV; DAN VI. 2 UNIT PONDOK PENGAWAL SELUAS 8.765 EKAR (3.5470 HEKTAR), DI ATAS PLOT 2, MUKIM ASAM KUMBANG, DAE 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.