

**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 : FALIM DEVELOPMENT SDN BHD**  
 1ST & 2ND FLOORS  
 8-10 JALAN DATO MAHARAJA LELA  
 IPOH 30000 PERAK  
 Malaysia

Invoice No. : INV/001118

Customer ID : F00009

Date : 28/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PER: PERMOHONAN BEKALAN ELEKTRIK KE CADANGAN MEMBINA SKIM PERUMAHAN FASA 1 YANG MENDUNGI : 1) 116 UNIT RUMAH TERES KLUSTER 2 TINGKAT DI PLOT 1 – PLOT 14, PLOT 43 – PLOT 70, PLOT 95 – PLOT 122, PLOT 149 – PLOT 178 & PLOT 211 – PLOT 226 2) 2 UNIT PENCAWANG ELEKTRIK PADAT DI PLOT 227 – PLOT 228 DI ATAS LOT 15283 (GRN 56307), CHEMOR, MUKIM HULU KINTA, DAERAH KINTA, P REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR 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.