

**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 : CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)**  
 9A-11A, JALAN CHUNG THYE PHIN,  
 IPOH 30250 PERAK  
 Malaysia

**Invoice No. : INV/001697**

**Customer ID : C00003**

**Date : 04/09/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA 22 UNIT RUMAH TERES DUA TINGKAT JENIS 'A' (18' X 50') LOT 8542 – LOT 8553 & LOT 8572 – LOT 8581 DAN 35 UNIT RUMAHTERES 2 TINGKAT JENIS 'B' (18' X 40') LOT 8554 – LOT 8571 & LOT 8582 – LOT 8598, MUKIM CHANGKAT JONG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN WANGZON SDN BHD  NO FAIL : #G5MSV4BN 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.