

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 : **BERLIAN GANTANG SDN BHD**
 C-2-8 TEN KINRARA COMMERCIAL
 JALAN BK 5A/2DBANDAR KINRARA
 PUCHONG 47180 SELANGOR
 Malaysia

Invoice No. : INV/001340

Customer ID : B00011

Date : 10/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANAGAN PEMBANGUNAN YANG MENGANDUNGI: -15 UNIT RUMAH TERES 2 TINGKAT -8 UNIT KEDAI PEJABAT BERKEMBAR 2 TINGKAT - 1 UNIT PENCAWANG ELEKTRIK DI ATAS LOT PT 17503, MUKIM HULU BERNAM TIMUR, DAERAH MUALLIM, PERAK DARUL RIDZUAN. UNTUK TETUAN BERLIAN GANTANG SDN BHD. NO FAIL : #GYNRUXKM 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.