

**INVOICE**

ORIGINAL

**To : GOOD ASIA CONSTRUCTION SDN BHD**  
GOOD ASIA CONSTRUCTION SDN BHD  
LOT 14794 JALAN CKAMPUNG ACHEH  
SITIAWAN 32000 PERAK  
Malaysia

**Invoice No. : INV/000660**

**Customer ID : G00003**

**Date : 19/03/2025**

**Customer Po No. :**

| No                                                                | Description                                                                                                                                                                                                                                                                                                                                                                                                                                       | Unit | Unit Price (MYR) | Total (MYR) |
|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------|-------------|
| 1                                                                 | MENGURUSKAN PERKHIDMATAN OSA BAGI :<br>CADANGAN SKIM PERUMAHAN (FASA 1) YANG<br>MENGANDUNGI 48 UNIT RUMAH BERKEMBAR DUA<br>TINGKAT DI ATAS PLOT 31 - PLOT 78, SEBAHAGIAN<br>PT 265369 DAN PT 265370 (23.05 EKAR) BANDAR<br>IPOH (S), DAERAH KINTA, PERAK DARUL RIDZUAN<br>UNTUK TETUAN MACORP HOLDINGS SDN BHD.<br>(PEMAJU BAGI PIHAK PERBADANAN SETIAUSAHA<br>KERAJAAN NEGERI PERAK (SSI)<br>NO FAIL : KUDR/TNBB/B/02/25/0122<br>PERMIT APPROVAL | 1    | 5,100.00         | 5,100.00    |
| Subtotal                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |                  | 5,100.00    |
| SST                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |                  | 408.00      |
| Grand Total                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |                  | 5,508.00    |
| AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.

