

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 : CALDERA PROPERTY SDN BHD
 NO. 6, LORONG SATU,
 TAMAN HONG KONG, JALAN SULTAN ABDULLAH,
 TELUK INTAN 36000 PERAK DARUL RIDZUAN
 Malaysia

Invoice No. : INV/001754

Customer ID : C00007

Date : 22/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI 8 UNIT RUMAH BERKEMBAR 1 TINGKAT (JENIS A) (PLOT 18 – PLOT 21 & PLOT 24 – PLOT 27) 1 UNIT RUMAH BERKEMBAR 1 TINGKAT (JENIS B) (PLOT 22) 1 UNIT RUMAH BERKEMBAR 1 TINGKAT (JENIS C) (PLOT 23) 1 UNIT RUMAH SESEBUAH 1 TINGKAT (PLOT 17) 16 RUMAH TERES 1 TINGKAT (PLOT 1 – PLOT 16) DI ATAS PT 30838 (LO 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.