

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 : WEI DAT STEEL WIRE SDN BHD
 1
 PERSIARAN PERUSAHAAN KLEDANG UTARA
 1/SKAWASAN PERINDUSTRIAN CHANDAN RAYA
 MENGLEMBU 31450 PERAK
 Malaysia

Invoice No. : INV/001301

Customer ID : W00007

Date : 02/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA SEBUAH GUDANG, PEJABAT, PONDOK PENGAWAL DAN KANTIN DI ATAS LOT 300626 (PN 165400) DAN LOT 312710 (PN 271975) DAN SEBAHAGIAN TANAH KERAJAAN (RIZAB JALAN) MUKIM SUNGAI TERAP, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK WEI DAT STEEL WIRE SDN. BHD. NO FAIL : #JA14MDOE 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.