

INVOICE

ORIGINAL

To : RBC BUILDERS SDN BHD
52 B
JALAN TEMBIKAITAMAN MUATIARA
BUKIT MERTA JAM 14000 PULAU PINANG
Malaysia

Invoice No. : INV/001861

Customer ID : R00008

Date : 13/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN IZIN LALU PENYAMBUNGAN BEKALAN AIR (LAP) UNTUK CADANGAN SKIM PERNIAGAAN YANG MENGANDUNGI: A) 16 UNIT KEDAI DESA 2 TINGKAT. B) 1 UNIT PENCAWANG ELEKTRIK PADAT. DI ATAS SEBAHAGIAN LOT 2623, MUKIM BAGAN TIANG, DAERAH KERIAN, PERAK DARUL RIDZUAN. TETUAN PREMIER TOPVEST DEVELOPMENT SDN BHD NO FAIL : KUDR/LAP/B/09/25/0825 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.

