

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 : PAN CONSULTANCY SDN BHD
 UNIT 411, BLOK A, LEVEL 4
 KELANA BUSINESS CENTRE97 JALAN SS7/2
 KELANA JAYA 47301 SELANGOR

Invoice No. : INV/000638

Customer ID : P00008

Date : 12/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN PINDAAN KEPADA PELAN KELULUSAN (MDTM/KJKB (PB) 02/01/2023) BAGI CADANGAN KOMPLEKS GUDANG DAN KILANG YANG MENGANDUNGI: I. 1 UNIT GUDANG DAN KILANG 1 TINGKAT II.1 UNIT BANGUNAN PEJABAT 3 TINGKAT YANG MENGANDUNGI PEJABAT, MUSOLLA DAN TANDAS III. 1 UNIT PONDOK PENGAWAL & 1 UNIT KEBUK SAMPAH IV. 1 UNIT PENCAWANG ELEKTRIK (SATU RUANG) DI ATAS LOT 17294, SELUAS 4. 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.