

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 : ARMADA ANEKA SDN BHD
 NO. 4, PERSIARAN EVERGREEN,
 TAMAN MAYFAIR,
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/000656

Customer ID : A00020

Date : 14/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI 1. 19 UNIT TERES DUA TINGKAT DI ATAS PLOT 29 HINGGA PLOT 40 (PT 282570 HINGGA PT 282588) 2. 10 UNIT RUMAH BERKEMBAR DUA TINGKAT DI ATAS PLOT 41 HINGGA PLOT 50 (PT 282589 HINGGA PT 282598) WILAYAH BANDAR CYBER , DI TANAH ANUGERAH KERAJAAN LOT 387503, MUKIM HULU KINTA DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN ARMA 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.