

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 : NS RIZANIE ENTERPRISE
 NO 21
 LORONG SEBERANG 14TAMAN PINANG SEBERANG
 KAMUNTING 34600 PERAK

Invoice No. : INV/001082

Customer ID : N00011

Date : 23/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : MEMASANG, MENGUJI DAN MENTAULIAH PAIP UPVC PN 15 BERUKURAN 155MM G.P BAGI MENGANTIKAN PAIP AC 100MM SEDIA ADA SERTA KERJA-KERJA BERKAITAN DI JALAN MERANTI, KG JANA SAMBUNGAN, PERAK. NO FAIL : #OF5ZKD2N 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.