

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 : KAWASAN KREATIF SDN BHD
 NO 200
 JALAN SULTAN ISKANDAR
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/001280

Customer ID : K00023
Date : 01/07/2025
Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|---|------|--------------------|-----------------|
| 1 | MENGURUSKAN PERKHIDMATAN OSA BAGI : CADANGAN MEMBINA 22 UNIT RUMAH BERKEMBAR 2 TINGKAT DI LOT 334352 (PT 24120) – LOT 334355 (PT 24123), LOT 334357 (PT 24125)- LOT 334362 (PT 24130) & LOT 334366 (PT 24134) – LOT 334377 (PT 24145), BERHAMPIRAN SRI PALMA, BANDAR SRI BOTANI, MUKIM SUNGAI RAYA, DAERAH KINTA, 31550 IPOH, PERAK UNTUK TETUAN PK LEE SDN BHD NO FAIL : KUDR/TMBB/B/06/25/0618 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. |
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This is computer generated and no signature is required.