

**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 : MUTUAL WAY LIME PRODUCTS SDN BHD**  
 56, JALAN LEONG BOON SWEE,  
 IPOH 30000 PERAK  
 Malaysia

**Invoice No. : INV/001605**

**Customer ID : M00038**

**Date : 19/08/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN IZIN LALU BAGI BEKALAN ELEKTRIK BARU KEPADA KUARI BATU YANG SEDIA ADA DI ATAS LOT 305119, MUKIM SUNGAI RAYA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN MUTUAL WAY LIME PRODUCTS SDN. BHD.  NO FAIL : #PMU75J2G REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

**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.