

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 : WKL PLUMBING & CONSTRUCTION
 ENGINEERING SDN BHD**
 17, LALUAN KANGSAR 8
 JALAN KUALA KANGSARTAMAN PERINDUSTRIAN
 SAUJANA
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/001075

Customer ID : W00003

Date : 22/05/2025

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|--|------|--------------------|-----------------|
| 1 | MENGURUSKAN PERKHIDMATAN OSA BAGI : CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI:-5 UNIT RUMAH BANGLO 2 TINGKAT JENIS A DI PT24117-PT24119, PT24124-PT24131-1 UNIT RUMAH BANGLO 2 TINGKAT JENIS B DI PT24132-1 UNIT RUMAH BANGLO 2 TINGKAT JENIS C DI PT24133-22 UNIT RUMAH BERKEMBAR 2 TINGKAT DI ATAS PT24120-PT24123, PT24125 PT24130 & PT24134-PT24145 DI ATAS LOT 20958, BANDAR SRI BOTANI, IPOH PERAK 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.