

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 : PUNCAK UTARA SDN BHD
 NO 25 2ND FLOOR
 PUSAT KOMERSIAL SENTRAL INTAN
 TELUK INTAN 36000 PERAK
 Malaysia

Invoice No. : INV/001965

Customer ID : P00041
Date : 13/11/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PROJEK MENAIKTARAF LOJI RAWATAN KUMBAHAN SEDIA ADA PHP003 DAN KERJA RASIONALISASI BAGI KAWASAN TADAHAN PEMBETUNGAN DI TAMAN MUHIBAH, TELUK INTAN, PERAK (REKA DAN BINA) NO FAIL : #S71ITBQ9 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.