

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 : TAGHILL PROJECTS SDN BHD
 D-21, 0, JALAN BK 5A/2B,
 BANDAR KINRARA 5,
 PUCHONG 47180 SELANGOR
 Malaysia

Invoice No. : INV/001947

Customer ID : T00026

Date : 10/11/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN PENGOREKAN JALAN BAGI MEMBENARKAN KERJA PEMASANGAN PAIP KUMBAHAN KE MANHOLE MB 1-56-11-B6 UNTUK PROJEK CADANGAN PEMBANGUNAN KOMPLEKS PERNIAGAAN BERCAMPUR 18 TINGKAT DAN SATU ARAS BASEMEN YANG MENGANDUNGI 271 UNIT BILIK HOTEL, PEJABAT, RESTAURANT, KAFE, BILIK FUNCTION, DEWAN BANQUET, KOLAM RENANG, GYM DAN KEMUDAHAN LAIN, DI ATAS LOT 2052N, LOT2053N, LO 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.