

**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 : **MILLENIA AQUA SERVICES SDN BHD**  
 NO. 24 A&B,  
 MEDAH ISTANA 1, BANDAR IPOH RAYA,  
 IPOH 30000 PERAK DARUL RIDZUAN  
 Malaysia

Invoice No. : INV/002088

Customer ID : M00008

Date : 12/12/2025

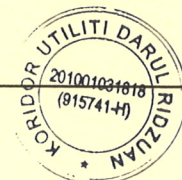
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PROJEK MENGURANGKAN AIR TIDAK BERHASIL (NRW) DI DAERAH KINTA. -PEMASANGAN FLOWMETER DI KG DATO AHMAD SAID 2  NO FAIL : #UI3ZFB2L 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.