

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 : I GREEN ENGINEERING SDN BHD
 LEVEL B-19-05, MENARA G-VESTOR,
 PAVILION EMBASSY, KOMPLEKS PAVILION
 AMPANG, 200 JALAN AMPANG,
 KUALA LUMPUR 50450 KUALA LUMPUR
 Malaysia

Invoice No. : INV/001850

Customer ID : 100010
 Date : 13/10/2025
 Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------|--------------|
| 1 | MENGURUSKAN CAJ PENDAFTARAN BAGI : PROJEK MENAIK TARAF LOJI RAWATAN KUMBAHAN SEDIA ADA IPH072 DAN KERJA RASIONALISASI BAGI SEBAHAGIAN KAWASAN TADAHAN PEMBETUNGAN TANAH HITAM, IPOH, PERAK (REKA DAN BINA) NO FAIL : #W2IS65HO 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. |
|-------------|------|---------------|----------------------------------------|
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This is computer generated and no signature is required.