

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 : C.K TEAMWORKS SDN. BHD
 1,
 JALAN PENGKALAN BARAT 19A,PENKALAN
 GERBANG MUTIARA,
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/002149

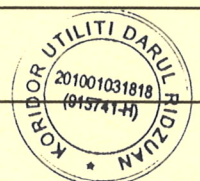
Customer ID : C00031
Date : 31/12/2025
Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|----|---|------|--------------------|--------------|
| 1 | MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN BEKALAN AIR BAGI MEMBINA 10 UNIT RUMAH TERES 2 TINGKAT DI ATAS PT.286356 – PT.286365 DI TAMAN BERCHAM BARU, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN. UNTUK LIKSEEN CONSTRUCTION SDN. BHD. DAN C.K. TEAMWORKS SDN. BHD. NO FAIL: #XGBPC2SA 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.