



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 : CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)
 9A-11A, JALAN CHUNG THYE PHIN,
 IPOH 30250 PERAK
 Malaysia

Invoice No. : INV/002034

Customer ID : C00003

Date : 28/11/2025

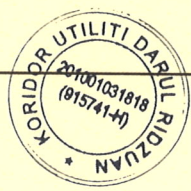
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA 67 UNIT RUMAH TERES DUA TINGKAT DAN DUA UNIT RUMAH BERKEMBAR DUA TINGKAT DI ATAS LOT 20, LENGKOK DAMAI UTAMA, MUKIM PENGKALAN AOR, DAERAH LARUT MATANG, PERAK DARUL RIDZUAN UNTUK TENTUAN SUPREME INFINITY LAND SDN. BHD. NO FAIL : #XHZ2DAQ1 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.