

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 : KIMAL BINA SDN.BHD
 NO120,
 JALAN TAMING SARI,
 TAIPING 34000 PERAK
 Malaysia

Invoice No. : INV/002151

Customer ID : K00039
Date : 31/12/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMBANGUNAN SKIM PERUMAHAN YANG MENDUNGI A) 12 UNIT RUMAH TERES 1 TINGKAT DI ATAS (PT 5154-PT5159, PT 5160 & PT 5150, PT 5161,PT5162 &PT 5148, PT 1545-PT1547), B)18 UNIT RUMAH TERES 1 TINGKAT DI ATAS (PT5127-PT5144), DI ATAS LOT 3101 & LOT 5331(GM3345), DI BAWAH SEK. 124A KTN, MUKIM KOTA LAMA KIRI, DAERAH KUALA KANGSAR, PERAK DARULRIDZUAN UNTUK KIMA 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.