

**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 :** GERAK INDAH SDN BHD  
 NO. 29, JALAN DAMAI,  
 TAMAN DAMAI,  
 PARIT BUNTAR 34200 PERAK  
 Malaysia

**Invoice No. :** INV/000978

**Customer ID :** G00008  
**Date :** 30/04/2025  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN KEBENARAN MERANCANG PELAN PERTAPAKAN DAN PELAN BANGUNAN SERENTAK BAGI CADANGAN SKIM PERUMAHAN UNTUK MENDIRIKAN A. 75 UNIT RUMAH TERES-TINGKAT (PT1749-PT17823) B. 2 UNIT PERUMAHAN BERKEMBAR 2 TINGKAT ( PT1747&PT1748) DI ATAS PT1747-PT1748 (LOT LAMA 1767 & 2592) MUKIM TANJONG PIANDANG, DAERAH KERIAN, PERAK DARUL RIDZUAN UNTUK TETUAN GERAK INDAH SDN BHD PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>408.00</b>
			<b>Grand Total</b>	<b>5,508.00</b>
<b>AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.