



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 :** LEMBAGA AIR PERAK  
 JALAN BASCO KEPAYANG 3  
 BASCO AVENUE @ KEPAYANG  
 IPOH 31400 PERAK  
 Malaysia

**Invoice No. :** INV/000887

**Customer ID :** L00013  
**Date :** 14/04/2025  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : SEBUT HARGA KERJA MEMASANG, MENGUJI DAN MENTAULIAH PAIP JENIS UPVC PN 12 BERUKURAN 100MM Ø BAGI MENGGANTIKAN PAIP 100MM Ø AC /CAST IRON YANG KERAP BOCOR SERTA KERJA-KERJA BERKAITAN DI JALAN A13 CHEMOR BERHAMPIRAN STESEN KERETAPI LAMA TG RAMBUTAN, CHEMOR, PERAK BAGI TEMPOH ENAM BELAS (16) MINGGU.  NO FAIL : XU2ER1IA REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>

**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.