

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 : LEGEND WATER SDN BHD
 3A-2
 JALAN CEMPAKA SD 12/2BANDAR SRI
 DAMANSARA
 KUALA LUMPUR 52200 WILAYAH PERSEKUTUAN
 Malaysia

Invoice No. : INV/001600

Customer ID : L00021

Date : 17/08/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMBANGUNAN BERCAMPUR FASA 1, 2 & 3 YANG MENGANDUNGI:1. FASA 1 -BANGUNAN 1 (BLOK A) 18 TINGKAT A) 5 UNIT VILLA B) 601 UNIT JENIS 'SERVICE SUITES' C) 7 UNIT PREMIS PERNIAGAAN D) 1 UNIT RUANG PERNIAGAAN PELBAGAI GUNA (CADANGAN BARU) E) KOLAM MANDI F) GIMNASIUM G) 1 UNIT TNB SUB-STATION BANGUNAN 2 A) 4 TINGKAT PODIUM TEMPAT LETAK KERETA B) 1 UNIT TNB SUB-S 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.