

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 : P.K LEE SDN BHD
 NO 108
 JALAN THEATRE
 IPOH 30300 PERAK

Invoice No. : INV/001399

Customer ID : P00032

Date : 17/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : KERJA-KERJA PENGOREKAN, PENANAMAN KABEL BEKALAN ELEKTRIK KE CADANGAN MEMBINA 22 UNIT RUMAH BERKEMBAR 2 TINGKAT DI LOT 334352 (PT 24120)-LOT 334355 (PT 24123), LOT 334357 (PT 24125)-LOT 334362 (PT 24130) & LOT 334366 (PT 24134)-LOT 334377 (PT 24145), BERHAMPIRAN SRI PALMA, BANDAR SRI BOTANI, MUKIM SUNGAI RAYA, DAERAH KINTA, 31350 IPOH, PERAK UNTUK TETUAN P.K LEE PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00

AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.