



TAX INVOICE

MEGAYEAR GLOBAL SDN BHD

NO 1
JALAN TAWAS IDAMAN 2

Attn :
ROC :
Tel :
Email :

Invoice No. : **INV26/0553**

File No. : **#GQUOL7EV**

Terms : **30 Days**

Date : **24/07/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN SKIM PERUMAHAN YANG MENGANDUNGI 28 UNIT RUMAH TERES 2 TINGKAT DI NO. PLOT 1 HINGGA PLOT 28 DIATAS LOT 383601 HINGGA LOT 383631 DAN TANAH KERAJAAN (RIZAB JALAN) DI TAWAS MUKIM HULU KINTA, DAERAH KINTA PERAK DARUL RIDZUAN UNTUK TETUAN MEGAYEAR GLOBAL SDN. BHD.	1	50.00	50.00

NO FAIL : #GQUOL7EV

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**



COMPANY CHOP

Total (Exclusive Tax) : 50.00
SST payable @ 8% : 4.00
Total Amount Payable 54.00

RECEIVED BY

This is computer generated and no signature is required.