

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.:

INVOICE

ORIGINAL

To : SARIFUNNIZAM SAHLAN (PERMATA & VIZIONE HOLDINGS JV SDN BHD)
 LEVEL 22, PJX-HM SHAH TOWER,
 NO16A, PERSIARAN BARAT,
 PETALING JAYA 46050 SELANGOR
 Malaysia

Invoice No.	: INV/00017
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Customer ID : S00004

Date : 09/07/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : CADANGAN PEMBANGUNAN PUSAT REHABILITASI ROBOTIK DAN CYBERNICS KEBANGSAAN PERKESO (FASA 1) DIATAS LOT 530704, LOT 530714, PT 267639, PT 278365 DAN TANAH REZAB KERAJAAN DI BANDAR MERU RAYA, MUKIM HULU KINTA, PERAK DARUL RIDZUAN - PENGOREKKAN JALAN SEDIA ADA UNTUK INFRASTRUKTUR TELEKOM	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY 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.