KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:

INVOICE

ORIGINAL

No. Invoice : 000111

CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)

9A-11A, JALAN CHUNG THYE PHIN,
IPOH 30250 PERAK
Malaysia

Customer ID : C00003
Date Invoice : 19/12/2024

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DESCRIPTIONS	AMOUNT(RM)
PERMOHONAN PERMIT KOREKAN JALAN BAGI CADANGAN MEMBINA 191 UNIT RUMAH TERES SETINGKAT KOS SEDERHANA YANG MENGANDUNGI: 1) FASA 3A 120 UNIT DI ATAS PT 55129 KE PT 55248 2) FASA 3B 71 UNIT DI ATAS PT 55249 KE PT 55319 DI ATAS SEBAHAGIAN LOT 29187 & LOT 30271, MUKIM KAMPAR, DAERAH KAMPAR, PERAK DARUL RIDZUAN UNTUK TETUAN MAHA LAGUN SDN. BHD NO FILE : #3N8W0DY5	50.00
Sub Total MYR	50.00
Tax Total	0.00
Net Total	50.00

Amount (MYR) : **FIFTY ONLY.**

Payment can be made thru cheque/ bank draft/money order on the name KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.