

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 : ECO KARISMA SDN BHD
 NO.12, 1ST FLOOR,
 JALAN PPMP 3/1,PUSAT PERNIAGAAN MANJUNG 3,
 SERI MANJUNG 32040 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV/000364

Customer ID : E00003

Date : 19/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN MEMBINA SKIM PERUMAHAN : I) 23 UNIT RUMAH TERES SETINGKAT (20' X70') DI ATAS PLOT 1 KE 23 I) 6 UNIT RUMAH TERES SETINGKAT (24' X66*) DI ATAS PLOT 24 KE 29 III) 1 UNIT RUMAH TERES SETINGKAT (22' X66') DI ATAS PLOT 30 IV) 1UNIT PENCAWANG PADAT, (4 X7.62M) DI ATAS PLOT 31, DI LOT 41020 (GM16661), MUKIM SITIAWAN, DAERAH MANJUNG, PERAK UNTUK TETUAN ECO KARISMA SDN BHD KUDR/TMBB/B/11/24/0157 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.