

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 : CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)
 9A-11A, JALAN CHUNG THYE PHIN,
 IPOH 30250 PERAK
 Malaysia

Invoice No. : INV/000195

Customer ID : C00003

Date : 29/11/2024

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|----|---|------|--------------------|--------------|
| 1 | CADANGAN MEMBINA 6 UNIT RUMAH TERES SETINGKAT DI ATAS PT265371 HINGGA PT265375/PT260133 DAN PT265376/PT260134, DAN 4 UNIT RUMAH TERES SETINGKAT DI ATAS PT 285944 HINGGA PT 285947, JALAN BERCHAM UTAMA11, ANJUNG BERCHAM UTAMA, BERCHAM, MUKIM HULU KINTA, DAERAH KINTA, IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN PLATINUM SPARKLE SDN BHD NO. FAIL : #69CEGAMR REGISTRATION FEE | 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 |
|-------------|------|---------------|---------------------------------------|
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