



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 : CALDERA PROPERTY SDN BHD
 NO. 6, LORONG SATU,
 TAMAN HONG KONG, JALAN SULTAN ABDULLAH,
 TELUK INTAN 36000 PERAK DARUL RIDZUAN
 Malaysia

Invoice No. : INV/000131

Customer ID : C00007
Date : 13/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN PELAN IZIN LALU BAGI PEMASANGAN PAIP AIR 250MM Ø CLMS (W) WCJ DI BAWAH SEBAHAGIAN JALAN JKR (JALAN CHENDERONG BALAI/TELUK INTAN) BAGI SKIM PERUMAHAN DI ATAS LOT PT 25666, MUKIM DURIAN SEBATANG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK ENCIK VEGAYAN A/L VARATHARAJOO NO. FAIL : KUDR/LAP/B/10/24/0075 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.