

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 : JUNRYL CONSTRUCTION SDN BHD
 46 JALAN MERAK
 SUNGAI DUA
 GELUGOR 11700 PULAU PINANG
 Malaysia

Invoice No.	: INV/000379
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Customer ID : **J00002**

Date : **30/12/2024**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN MEMBINA DAN MENYIAPKAN SKIM PERNIAGAAN DAN PERUMAHAN SELUAS 2.3806 EKAR (0.9634 HEKTAR): I) 2 UNIT KEDAI BEKEMBAR 2 TINGKAT II) 13 UNIT KEDAI TERES 2 TINGKAT III) 4 UNIT RUMAH BERKEMBAR 2TINGKAT IV) DAN LAIN-LAIN KEMUDAHAN BERKAITAN DI ATAS PT 3601 (NO. H.S.D: 9837), MUKIM PARIT BUNTAR, DAERAH KERIAN,PERAK DARUL RIDZUAN UNTUK TETUAN: DARSHAN SINGH A/L KARAM SINGH, AVTAR SINGH A/L U 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.

This is computer generated and no signature is required.