

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/00068

Customer ID : C00003

Date : 22/10/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN PEMBANGUNAN KOMERSIAL BERCAMPUR ("SERVICE SUITE", BANGUNAN PEJABAT DAN KEDAI PEJABAT) SECARA HAKMILIK STRATA DI ATAS LOT 107528 DAN LOT 2144 (PT 274932) SELUAS 4.66 EKAR, BANDAR IPOH (U), (JALAN RAJA ASHMAN SHAH), DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN UDA SARI SDN. BHD. (PEMAJU KEPADA PERBADANAN SETIAUSAHA KERAJAAN NEGERI PERAK DARUL RIDZUAN (SSI)) ASA 3 : 1 BLOK BANGUNAN PANGSAP REGISTRATION FEE Remarks : CAJ PENDAFTARAN #BY1UC2TA	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.