

**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 : THE COMBINED BUS SERVICES SDN BHD**  
**(SYUHADATUL NABILA BT SHAHRUM**  
 E-6-2A, SOHO IPOH 2,  
 JALAN SULTAN IDRIS SHAH,  
 IPOH 30000 PERAK  
 Malaysia

**Invoice No. : INV/000159**

**Customer ID : T00003**  
**Date : 21/11/2024**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN MEMBINA SEBUAH PUSAT PERNIAGAAN 5 TINGKAT MENGANDUNGI TERMINAL BAS & HOTEL 12 TINGKAT SERTA TEMPAT LETAK KERETA & BALLROOM DI ATAS PT53493 & PT53494, DAERAH KAMPAR, MUKIM KAMPAR, PERAK UNTUK TETUAN THE COMBINED BUS SERVICES SDN BHD DENGAN CADANGAN TAMBAHAN AKTIVITI PANGGUNG WAYANG, BOWLING, RETAIL, SKY GARDEN & 1 UNIT PENTHOUSE 2 TINGKAT - PERUBAHAN LALUAN KABEL  KUDR/TNBB/A/08/24/0039 PERMIT APPROVAL	1	21,000.00	21,000.00
			<b>Subtotal</b>	<b>21,000.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>21,000.00</b>

**AMOUNT (MYR) : TWENTY-ONE THOUSAND 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.