

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 : **CITA HIDUP SDN BHD**
 NO. 136
 JALAN TAMBUN
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/000383

Customer ID : C00012

Date : 30/12/2024

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|---|---|------|--------------------|--------------|
| 1 | CADANGAN SKIM PERUMAHAN YANG MENGANDUNGI:- 2 UNIT KLUSTER BANGLO SETINGKAT DI NO. PLOT 1 DAN PLOT2,16 UNIT KLUSTER BERKEMBAR SETINGKAT DI NO. PLOT 3 - PLOT 10, PLOT 64 - PLOT 71, 18 UNIT RUMAH TERES SETINGKAT JENIS A DI NO. PLOT 11 - PLOT 28, 33 UNIT RUMAH TERES SETINGKAT JENIS B DI NO. PLOT 29 - PLOT 61, 2 UNIT RUMAH BERKEMBAR SETINGKAT DI NO. PLOT 62 DAN PLOT 63 DI ATAS LOT 319836, BERSEBELAHAN 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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This is computer generated and no signature is required.