

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.: A10-2412-32000005

INVOICE

ORIGINAL

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

Invoice No. : INV/000467


Customer ID : C00012

Date : 13/02/2025

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 PLOT 2, 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, BERSEBELAHA PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.