



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 : LOH HAN XIAN
 WISER ACCESS SDN BHD
 2, JALAN SRI KLEBANG A/12
 BANDAR BARU SRI KLEBANG
 IPOH 31200 PERAK

Invoice No. : INV/00042

Customer ID : W00001

Date : 05/09/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
	Remarks : BAYARAN CAJ PERKHIDMATAN 'ONE STOP AGENCY' (OSA) ADALAH MERANGKUMI CAJ-CAJ PERKHIDMATAN SPT BERIKUT: 1. CAJ PENGURUSAN KUDR a) KELULUSAN IZIN LALU b) KELULUSAN PERMIT KERJA c) PERAKUAN SIAP BINA KERJA d) PENGURUSAN DAN PEMULANGAN WANG DEPOSIT 2. CAJ PENYEDIAAN PELAN 3. CAJ PELAN SIAP BINA 4. CAJ PEMBANGUNAN DAN MENGEMASKINI PANGKALAN DATA			
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.



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No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN PELAN RETIKULASI PAIP AIR BAGI CADANGAN MEMBINA SKIM PERUMAHAN DI ATAS PT 266005 - PT 266018, PT 266143 - PT 266190, PT 266192 - PT 266229, PT 266019 - PT 266142, PT 266191 & PT 266230 DI ATAS LOT-LOT LAMA 360737-360757, BANDAR BARU SRI KELBANG, MUKIM HULU KINTA, DAERAH KINTA, PERAK UNTUK TETUAN WISER ACCESS SDN BHD NO.FAIL: KUDR/LAP/B/08/24/0034 PERMIT APPROVAL	1	5,100.00	5,100.00