

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 : **NORIDA ABU KASIM (ZAMAN TELADAN SDN BHD)**
 NO 39-41, LALUAN MERU PERDANA II,
 MERU PERDANA,
 CHEMOR 31200 PERAK DARUL RIDZUAN
 Malaysia

Invoice No.	: INV/00023
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Customer ID : N00003

Date : 23/07/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : CADANGAN MERENTANG KABEL ELEKTRIK BAGI CADANGAN MEMBINA DAN MENYIAPKAN BAGI PEMBANGUNAN FASA 2C2 YANG MENGANDUNGI 65 UNIT RUMAH TERES 1 TINGKAT (22' X 75') DI ATAS PLOT 592 PLOT 656 (PT 257084 - 257148) DI ATAS LOT 355516 (PT 203091/HSD136262), CHEMOR, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN ZAMAN TELADAN SDN BHD (LOKASI : MERU PERDANA 2) NO PERMOHONAN : #JTC6L8IE	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.