

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 : EN.RAMDZA AFIAN BIN MADZALAN
 TETUAN ZAMAN TELADAN SDN BHD
 NO.39-41, LALUAN MERU PERDANA 11
 MERU PERDANA
 CHEMOR 31200 PERAK

Invoice No. : INV/00036

Customer ID : T00002
Date : 27/08/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
	Remarks : BAYARAN CAJ PERKHIDMATAN 'ONE STOP AGENCY' (OSA) ADALAH MERANGKUMI CAJ-CAJ PERKHIDMATAN SEPERTI BERIKUT: 1. CAJ PENGURUSAN KUDR 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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1	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 - PT257148), DI ATAS LOT 355516 (PT 203091/HSD136262), CHEMOR, MUKIM HULU KINTA, DAERAH KINTA, PERAK UNTUK TETUAN ZAMAN TELADAN SDN BHD (LOKASI: MERU PERDANA 2) NO.FAIL: KUDR/TNBB/B/08/24/0025 PERMIT APPROVAL	1	5,100.00	5,100.00