

KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11

GREENTOWN SURIA JALAN DATO SERI AHMAD SAID

30450 Ipoh Perak

Tel No. :052380493 Fax No. :

ORIGINAL

OFFICIAL RECEIPT

RECEIPT NO

OR/000079

TO :
EXCELLENT REALTY SDN BHD

CUSTOMER ID: E00001

DATE : 23/09/2024

CHEQUE NO. : PB262447

INVOICE NO	DESCRIPTION	AMOUNT (RM)
000066	CAJ BAYARAN PERKHIDMATAN OSA	5,100.00
GRAND TOTAL :		5,100.00
AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED AND CENTS 00 ONLY		

This is computer generated and no signature is required.