

**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 :** REGAT PUSAKA SDN BHD  
 NO 1 A,  
 JALAN GREENTOWN 4,GREENTOWN NOVA,  
 IPOH 30450 PERAK  
 Malaysia

**Invoice No. :** INV/000237

**Customer ID :** R00003

**Date :** 04/12/2024

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN PERMIT BAGI KERJA-KERJA PENGOREKN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH  NO FILE : #MIST1N03 REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>
<b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b>				

**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.