

**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 : 04-5022822  
**TOWARD ASIA PROPERTIES SDN BHD**  
 NO. 22A  
 JALAN TASEK MUTIARASIMPANG AMPAT  
 14120 PENANG  
 Malaysia

Invoice No. : INV/000154

Customer ID : T00010

Date : 20/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN MEMBINA 39 UNIT RUMAH TERES 1 TINGKAT DI ATAS LOT 1018, MUKIM SELAMA, DAERAH SELAMA, PERAK DARUL RIDZUAN  NO. FAIL : KUDR/LAP/B/10/24/0087 PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>5,100.00</b>
<b>AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.