

KORIDOR
UTILITI
DARUL RIDZUANB-G-9 & B-G-11 GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
30450 Ipoh Perak
Tel : 052380493 Fax :
SST ID No.:

INVOICE

ORIGINAL

To : MAHA LAGUN SDN BHD
WISMA DARBY, 999,
JALAN NIAGA SIMEE
IPOH 31400 PERAK DARUL RIDZUAN
Malaysia

Invoice No. : INV/000161

Customer ID : M00009

Date : 22/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN AIR BAGI CADANGAN SKIM PERUMAHAN SELUAS 70.00 EKAR (28.328 HEKTAR) DI ATAS PT 55053 – PT 55991, (LOT LAMA: LOT 29187 & LOT 30271) MUKIM KAMPAR, DAERAH KAMPAR, PERAK DARUL RIDZUAN UNTUK TETUAN MAHA LAGUN SDN. BHD. NO. FAIL : KUDR/LAP/A/11/24/0104 PERMIT APPROVAL	1	17,094.00	17,094.00
Subtotal				17,094.00
SST				0.00
Grand Total				17,094.00
AMOUNT (MYR) : SEVENTEEN THOUSAND NINETY-FOUR 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.



Batch ID: KUDSI221124-002
Batch Comment: CAJ PERKHIDMATAN OSA KUDR/LAP/A/11/24/0104

Audit Trail Code:

Approved:
Approved By:
Approval Date: 00/00/0000

Batch Total Actual: 17,094.00
Trx Total Actual: 1

Batch Total Control: 0.00
Trx Total Control: 0

Type	Document Number	Doc Date	Post Date	Customer ID	Name	Salesperson		
	Subtotal	Trade Discount	Freight Amount		Misc Amount	Tax Amount	Document Total	Discount Avail
INV	INV/000161	22/11/2024	22/11/2024	M00009	MAHA LAGUN SDN BHD			
	17,094.00	0.00	0.00		0.00	0.00	17,094.00	0.00

Item Number	Description	Markdown		
	U of M	Site	Quantity	Unit Price
				Extended Price
PERMIT APPROVAL	PERMIT APPROVAL			0.00
	Each		1	17,094.00
				17,094.00

Account Number	Account Description	Account Type	Debit Amount	Credit Amount
000-7501-1000	Trade debtors - projects	RECV	17,094.00	0.00
000-1020-2000	Revenue from Permit Approval	SALES	0.00	17,094.00
			17,094.00	17,094.00

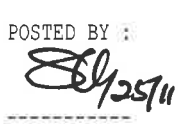
Subtotal	Trade Discount	Freight Amount	Misc Amount	Tax Amount	Document Total	Discount Avail
17,094.00	0.00	0.00	0.00	0.00	17,094.00	0.00

PREPARED BY :

22/11/24

REVIEWED & APPROVED BY :

22/11/24

POSTED BY :

22/11/24