

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.: A10-2412-32000005

INVOICE

ORIGINAL

To : TOTAL RESOURCES SDN BHD
 TOTAL RESOURCES SDN BHD
 NO. 3, 1ST FLOOR JALAN LASAM, GREENTOWN
 IPOH 30450 PERAK
 Malaysia

Invoice No. : INV25/0001

Customer ID : T00018

Date : 09/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN RETIKULASI AIR UNTUK CADANGAN SKIM PERUMAHAN DI ATAS TANAH KERAJAAN (SEBAHAGIAN LOT 12221), MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN TOTAL RESOURCES SDN BHD KERJA PENGOREKAN DI KAWASAN JALAN (CARRIAGEWAY) UNTUK KERJA SAMBUNGAN BERSILANG NO FILE : #O6D02LAZ REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-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.