

**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 : TEAM ONE BUILDER SDN BHD**  
 NO.38A,  
 JALAN PENGKALAN SETIA 2, MEDAN PENGKALAN  
 SETIA,  
 IPOH 31650 PERAK DARUL RIDZUAN  
 MALAYSIA

Invoice No. : INV/000230

Customer ID : T00015

Date : 02/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN SKIM PERUMAHAN DI ATAS PT 265369 (HSD 229470) & PT 265370 (HSD 229471), BANDAR IPOH (S), DAERAH KINTA, PERAK DARUL RIDZUAN. (LOKASI : BANDAR IPOH. UNTUK TETUAN PERBADANAN SETIAUSAHA KERAJAAN NEGERI PERAK (SSI) NO. FAIL : #OY60FKMH 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.