

**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 : **ONG CHEE KUAN (FANTASTIC CAPABLE SDN BHD)**  
 NO 26A, JALAN LANG JAYA 1,  
 PUSAT KOMERSIAL LANG JAYA,  
 IPOH 30010 PERAK  
 Malaysia

Invoice No. : INV/00021

Customer ID : O00001

Date : 15/07/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE  Remarks : PERMOHONAN IZINLALU BAGI PERMOHONAN SAMBUNGAN SILANG PAIP AIR RETIKULASI BAGI CADANGAN SKIM PERNIAGAAN YANG MENGANDUNGI 3 UNIT KEDAI PEJABAT 2 TINGKAT DI ATAS LOT 60422 - LOT 60424 (FASA 1) DAN CADANGAN SKIM PERUMAHAN YANG MENGANDUNGI 18 UNIT RUMAH BERKEMBAR 2 TINGKAT DI ATAS LOT 60425 - LOT 60442 (FASA 2) , TAMAN TIMUR, MUKIM DURIAN SEBATANG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN  NO PERMOHONAN	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.