

**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 : CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)**  
 9A-11A, JALAN CHUNG THYE PHIN,  
 IPOH 30250 PERAK  
 Malaysia

**Invoice No. : INV/000196**

**Customer ID : C00003**  
**Date : 29/11/2024**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK BAGI CADANGAN SKIM PERUMAHAN DI ATAS LOT 2850 SELUAS 2.21 EKAR, MUKIM SAYONG, DAERAH KUALA KANGSAR, PERAK UNTUK TETUAN WAN MAIMUN BINTI WAN IBRAHIM [FASA 1: 6 UNIT RUMAH BERKEMBAR 2 TINGKAT & 10 UNIT RUMAH TERES SETINGKAT] NO. FAIL : #SXCGTR2J 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>

**AMOUNT (MYR) : FIFTY 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