



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 : OST DEVELOPMENT SDN BHD
NO. 2,
JALAN DESA RIA 1, TAMAN DESA RIA,
SITIAWAN 32000 PERAK DARUL RIDZUAN
MALAYSIA

Invoice No. : INV/000304

Customer ID : O00006

Date : 12/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK KE CADANGAN SKIM PERUMAHAN 5 UNIT KEDAI PEJABAT 20' X 80' (2 TINGKAT) (PLOT 1-5) 18 UNIT RUMAH TERES 24' X 94' (1 TINGKAT) (PLOT 6-23) DI ATAS PT 9200, MUKIM SITIAWAN, DAERAH MANJUNG, PERAK UNTUK TETUAN OST DEVELOPMENT SDN. BHD. NO. FAIL : KUDR/TNBB/A/11/24/0122 PERMIT APPROVAL	1	11,319.00	11,319.00
Subtotal				11,319.00
SST				0.00
Grand Total				11,319.00
AMOUNT (MYR) : ELEVEN THOUSAND THREE HUNDRED NINETEEN 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.