

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 : LIEW YIN YIN LAND SDN BHD
 136,
 JALAN TAMBUN,
 IPOH 31400 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV25/0009

Customer ID : L00005

Date : 10/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN SKIM PERUMAHAN YANG MENGANDUNGI:- 21 UNIT RUMAH BERKEMBAR SETINGKAT JENIS 'B1' DI NO. PLOT 2 - PLOT 21 DAN PLOT 58; 7 UNIT RUMAH BERKEMBAR SETINGKAT JENIS 'B2' DI NO. PLOT 54 - PLOT 57 DAN PLOT 59 - PLOT 61; 20 UNIT KLUSTER BERKEMBAR SETINGKAT JENIS 'A1' DI NO. PLOT 22 - PLOT 41; 12 UNIT KLUSTER BERKEMBAR SETINGKAT 'JENIS A2' DI NO. PLOT 42 - PLOT 53; 8 UNIT KLUSTER BERKEMBAR JENIS 'A3' D PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.