

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 : SEE LIAN LOO PLUMBING
 NO.48, JALAN SULTAN ABDULLAH
 TAIPING 34000

Invoice No. : INV/000351

Customer ID : S00008
Date : 16/12/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN BEKALAN AIR BAGI SKIM PERUMAHAN SELUAS 17.18 EKAR (6.952 HEKTAR) DI ATAS PT 5156 (NO. HAKMILIK : HSD 33746), MUKIM JEBONG, DAERAH LARUT DAN MATANG, PERAK DARUL RIDZUAN. NO. FAIL : KUDR/B/10/24/0072 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.