

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 : **CENTRAL MEDICARE SDN BHD**
 PT 2609 - 2620, BATU 8,
 JALAN CHANGKAT JONGMUKIM CHANGKAT JONG
 TELUK INTAN 36000 PERAK
 Malaysia

Invoice No. : INV/00008

Customer ID : C00001
 Date : 24/06/2024
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN KERJA PENGOREKAN JALAN MENGGUNAKAN KAEDAH PIPE JACKING BAGI PENYAMBUNGAN PAIP UTAMA LAP PERMIT APPROVAL NO SEBUT HARGA : QT-05-0002 Remarks : 1. CAJ PENGURUSAN KUDR a) Kelulusan izin lalu b) Kelulusan permit kerja c) Perakuan siap bina kerja d) Pengurusan dan pemulangan wang deposit 2. CAJ PENYEDIAAN PELAN a) UDM (Underground Detecting and Mapping) b) ROW (Right of Way) and Pegging (Penandaan) c) TCP (Traffic Control Plan) d) Pengesahan Profesional Engineering with Practising Certificate (PEPC) 3. CAJ PELAN SIAP BINA 4. CAJ PEMBANGUNAN DAN MENGEMASKINI PANGKALAN DATA	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
<p>AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED AND CENTS 00 ONLY</p>				

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.