KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:

INVOICE

ORIGINAL

KINTA ECOCITY SDN BHD (LOH HAN XIAN)

2 JALAN SRI KLEBANG A/12
BANDAR BARU SRI KLEBANG
IPOH 31200 PERAK
Malaysia

No. Invoice : 000072A

Customer ID : K00003
Date Invoice : 03/10/2024

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DESCRIPTIONS	AMOUNT(RM)
CADANGAN RETIKULASI AIR BAGI SKIM PERUMAHAN DI ATAS LOT 350332, MUKIM HULU KINTA, DAERAH KINTA, PERAK UNTUK TETUAN KINTA ECOCITY SDN BHD (LOKASI: BANDAR BARU SRI KLEBANG) KUDR/LAP/B/09/24/0055	5,100.00
Sub Total MYR	5,100.00
Tax Total	0.00
Net Total	5,100.00

Amount (MYR) : **FIVE THOUSAND ONE HUNDRED ONLY.**

Payment can be made thru cheque/ bank draft/money order on the name KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.