

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 : **GOOD ASIA CONSTRUCTION SDN BHD**
 GOOD ASIA CONSTRUCTION SDN BHD
 LOT 14794 JALAN CKAMPUNG ACHEH
 SITIAWAN 32000 PERAK
 Malaysia

Invoice No. : INV/000607

Customer ID : G00003

Date : 07/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : CADANGAN SKIM PERUMAHAN DI ATAS PT 265369 (HSD 229470), BANDAR IPOH (S), DAERAH KINTA, PERAK DARUL RIDZUAN NO. FAIL : KUDR/TMBB/B/01/25/0069 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.