

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 : **GUNUNG LANG DEVELOPMENT SDN BHD**
 BANGUNAN LANG VALLEY PLOT 17
 DESA LANG INDAH JALAN LANG INDAH A/1, OFF
 JALAN KUALA KANGSAR
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/001338

Customer ID : G00013

Date : 10/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA BAGI 34 UNIT RUMAH TERES DUA TINGKAT (JENIS A) DI ATAS PLOT 324 - PLOT 357 (PT 250244 - PT 250277) DAN 53 UNIT RUMAH TERES DUA TINGKAT (JENIS B) DI ATAS PLOT 248 - PLOT 300 (PT 250168 - PT 250220), SEBAHAGIAN LOT 9474N, DESA LANG INDAH, IPOH, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK GUNUNG LANG DEVELOPMENT SDN BHD NO FAIL : #087DVP REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-FOUR 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.