

**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 : UPAYA EMAS SDN BHD**  
 118A & 120A, JALAN BHARU, OFF,  
 JALAN KAMPAR,  
 IPOH 30250 PERAK  
 Malaysia

**Invoice No. : INV/001006**

**Customer ID : U00003**

**Date : 07/05/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA 18 UNIT RUMAH BERKEMBAR 1 TINGKAT JENIS A DI ATAS PT264706-PT264723 & 16 UNIT RUMAH BERKEMBAR 1 TINGKAT JENIS B DI ATAS PT264736-PT264751 DI ATAS SEBAHAGIAN LOT 15441 DAN LOT 17752, TAMAN TANJUNG UTARA, TANJUNG RAMBUTAN, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN UPAYA EMAS SDN BHD. -PERMOHONAN PERMIT PENGORE REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

**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.