

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/001098**

Customer ID : **U00003**

Date : **27/05/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA 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 PE 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.