

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 : SUZHOU CONSTRUCTION ENGINEERING GROUP
 (MALAYSIA) SDN BHD**
 19A
 JALAN SS 25/23, TAMAN PLAZA,
 PETALING JAYA 47301 SELANGOR
 Malaysia

Invoice No. : INV/001096

Customer ID : S00025

Date : 27/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : CAD BE KE PLOT 2, JALAN TEMBAGA KUNING, KAWASAN PERINDUSTRIAN KAMUNTING 3, 34600 KAMUNTING, PERAK. TETUAN: SUZHOU CONSTRUCTION ENG. GROUP (M) S.B. NO FAIL : KUDR/TNBB/B/04/25/0365 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.