

**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 : **CHIN CHIN CHEONG CONSTRUCTION SDN BHD**  
 NO 15  
 LENGKOK LAHAT BARU 3BANDAR LAHAT BARU  
 IPOH 31500 PERAK  
 Malaysia

Invoice No. : INV/001401

Customer ID : C00022

Date : 18/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA 28 UNIT RUMAH BERKEMBAR SETINGKAT DI ATAS PLOT1-PLOT14 & PLOT 15-28 (LOT LAMA6966), MUKIM DURIAN SEBATANG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN TETUAN MAT NANYAN CORPORATION S/B.  NO FAIL : #1UP4IFKE 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.