

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 : KY MAJU DEVELOPMENT SDN BHD
 NO 1
 LORONG CIKU 3TAMAN CIKU
 BUKIT MERTA JAM 14000 PULAU PINANG
 Malaysia

Invoice No. : INV/001842

Customer ID : K00035

Date : 08/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN IZIN LALU DAN PERMIT KERJA-KERJA PEMASANGAN BEKALAN ELEKTRIK SECARA KAEDAH OPEN CUT BAGI CADANGAN SKIM PERUMHAN DI ATAS LOT 7868 (NO HAKMILIK: GM 4873), MUKIM KUALA KURAU , DAERAH KERIAN , PERAK DARUL RIDZUAN NO FAIL : #24S5QI6Y 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.