

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 : PRIMEDGE CONSULT
 B-1-14, TINGKAT 1
 INTAN BUSINESS CENTRE 2LEBOH MEDAN IPOH,
 BANDAR BARU MEDAN IPOH
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/001619

Customer ID : P00035

Date : 21/08/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA 1 UNIT BANGUNAN 4 TINGKAT YANG MENGANDUNGI BILIK DARJAH, RUANG GALERI PELAJAR, BILIK PERSEDIAAN GURU, BILIK M&E, BILIK PAM, BILIK REHAT, BILIK UTILITI DAN TANDAS DI ATAS LOT 9491 DAN SEBAHAGIAN LOT 9484, MUKIM DURIAN SEBATANG, DAERAH HILIR PERAK, TELUK INTAN, PERAK DARUL RIDZUAN UNTUK TETUAN SEKOLAH MENENGAH SAN MIN (SUWA) 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.