

**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 : MAINLAND SEASONS SDN BHD**  
 NO 63 (TINGKAT 1)  
 LORONG 1TAMAN MELOR 2  
 TELUK INTAN 36000 PERAK  
 Malaysia

**Invoice No. : INV/001363**

**Customer ID : M00025**

**Date : 11/07/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN PINDAAN KEPADA PELAN KELULUSAN NO.079-2014 & 197-2014 DLM.MPTI (B) L 02-2014 BAGI CADANGAN MEMBINA 3 UNIT KEDAI PEJABAT 4 TINGKAT PLOT 1- PLOT 3 DIATAS SEBAHAGIAN LOT 25, PEKAN SIMPANG EMPAT, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN.  NO FAIL : #WJ4LBVSD 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.