

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 : **CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)**
 9A-11A, JALAN CHUNG THYE PHIN,
 IPOH 30250 PERAK
 Malaysia

Invoice No. : INV/001364

Customer ID : C00003

Date : 11/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SKIM PERUMAHAN YANG MENDUNGKI:- A) 6 UNIT RUMAH BERKEMBAR SETINGKAT DI ATAS PT 255886 – PT 255891 B) 17 UNIT RUMAH TERES SETINGKAT DI ATAS PT 255892 – PT 255900 & PT 255901 – PT 255908 DI ATAS LOT 314442, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN GERAK SWASTA SDN BHD NO FAIL : #3120Y7TR 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.