



**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 : ASIATIC PLASTIC PACKAGING INDUSTRIES SDN.BHD**  
 NO J & 3, JALAN KILANG SATU,  
 KAWASAN PERINDUSTRIAN JELAPANG,TAMAN  
 PERTAMA,  
 IPOH 30100 PERAK  
 Malaysia

**Invoice No. : INV/002095**

**Customer ID : A00035**

**Date : 17/12/2025**

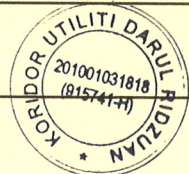
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI :  PERMOHONAN TAMBAHAN BEKALAN BAGI CADANGAN MEMBINA SEBUAH KILANG PEMBUNGKUSAN PLASTIK DI ATAS LOT 62042, MEDAN TASEK, KAWASAN PERINDUSTRIAN TASEK, IPOH PERAK UNTUK TETUAN ASIATIC PLASTIC PACKAGING INDUSTRIES SDN BHD.  NO FAIL :#3A8TU7JN 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.