

**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 :** PANJI UTARA ENTERPRISE  
 LOT 13374 LORONG HAJI ABU  
 KAMPUNG TERSUSUN SUNGAI LIDINBARU, JALAN  
 SIMPANG  
 SIMPANG 34700 PERAK  
 Malaysia

**Invoice No. :** INV/001106

**Customer ID :** P00029

**Date :** 28/05/2025

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : MEMASANG, MENGUJI DAN MENTAULIAH PAIP KELULI LEMBUT (CLMS) BERUKURAN 450MM G.P. BAGI PENGALIHAN PAIP AC SEDIA ADA SERTA KERJA-KERJA BERKAITAN DI KAWASAN TAMAN INDAH, PENGKALAN AOR, PERAK DARUL RIDZUAN.  NO FAIL : #3KHR5IQ1 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.