

**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 :** HARTA UNITY SDN BHD  
 172  
 JALAN KRISTAL 5TAMAN PERINDUSTRIAN  
 RINGAN KRISTAL  
 ALOR SETAR 05150 KEDAH  
 Malaysia

**Invoice No. :** INV/001949

**Customer ID :** H00009

**Date :** 10/11/2025

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN MENDAPATKAN KEBENARAN IZINLALU SERTA PERMIT UNTUK PEMASANGAN & PENYAMBUNGAN INFRASTRUKTUR GENTIAN OPTIK YANG MELINTASI REZAB JALAN DAN SUNGAI DI DALAM DAERAH HILIR PERAK UNTUK PG LINKARANFIBRE SDN. BHD. (LINKARAN)  NO FAIL : #3M4A7IQ5 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.