

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 : SYARIKAT LUMUT QUARRY SDN.BHD
 NO 3A,
 TAMAN RIA JAYA,JALAN RAJA OMAR,
 SITIAWAN 3200 PERAK
 Malaysia

Invoice No. : INV/002078

Customer ID : S00053

Date : 09/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN AIR RETIKULASI BAGI TAPAK MELOMBONG SEDIA ADA DI ATAS LOT 9874, MUKIM LUMUT, DAERAH MANJUNG, PERAK DARUL RIDZUAN. NO FAIL : #3WNFJP6Y 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				

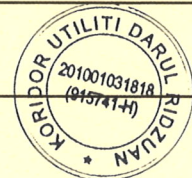
Make All Payment Payable To:

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.