

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 : PROJEK PERMATA JAYA SDN BHD
 NO 48-1
 JALAN TEMENGGUNG 1/9 SECTION 9BANDAR
 MAHKOTA CHERAS
 CHERAS 43200 SELANGOR
 Malaysia

Invoice No. : INV/001964

Customer ID : P00040
Date : 13/11/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMBANGUNAN BERCAMPUR FASA 1 (BLOK A) SEBUAH BANGUNAN 18 TINGKAT YANG MENGANDUNGI: BANGUNAN L A) 5 UNIT VILLA B) 601 UNIT JENIS 'SERVICE SUITES' C) 7 UNIT PREMIS PERNIAGAAN D) 1 UNIT RUANG PERNIAGAAN PELBAGAI GUNA E) KOLAM MANDI F) GIMNASIUM G) 1 UNIT TNB SUB-STATION, BANGUNAN 2 A) 4 TINGKAT PODIUM TEMPAT LETAK KERETA B) 1 UNIT TNB SUB-STATION DAN 1 UNIT 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.