

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 : GERGASI BARU SDN BHD (NG QI HAN)
 NO 26A, JALAN LANG JAYA 1,
 PUSAT KOMERSIAL LANG JAYA,
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/001254

Customer ID : G00002

Date : 25/06/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN KELULUSAN IZIN LALU BAGI CADANGAN RETIKULASI AIR UNTUK TUJUAN SKIM PERNIAGAAN SELUAS 9.760 EKAR (3.9497 HEKTAR) DI ATAS LOT 200959 (PN 112512) HINGGA LOT 200960 (PN 112520), LOT 511553 (PN 381706), PT 275971 (HSD 245209), DI BERCHAM, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN. (FASA 1 & FASA 2). CADANGAN RETIKULASI AIR UNTUK TUJUAN PEMBANGUNA PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00

AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.

