

**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 :** CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)  
 9A-11A, JALAN CHUNG THYE PHIN,  
 IPOH 30250 PERAK  
 Malaysia

**Invoice No.** : INV/001698

**Customer ID** : C00003

**Date** : 04/09/2025

**Customer Po No.** :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN BEKALAN SEMULA ELEKTRIK VR 1200A KE SEBUAH KILANG SEDIADA DI ATAS LOT 65294, MUKIM SUNGAI TERAP, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN SUPER BUILDING SDN. BHD.  NO FAIL : #48UN10YV 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.