

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 PYP SDN BHD
 LEVEL 33
 MENARA YTL205 JALAN BUKIT BINTANG
 KUALA LUMPUR 55100 KUALA LUMPUR
 Malaysia

Invoice No. : INV/000508

Customer ID : S00022

Date : 18/02/2025

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|---|------|--------------------|--------------|
| 1 | PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN PEMBANGUNAN PERUMAHAN SKIM KOMUNITI BERPAGAR DI BAWAH SEKSYEN 6 (1A) AKTA 318 (AKTA HAK MILIK STRATA 1985) BAGI FASA 6A YANG MENGANDUNGI RUMAH TERES DUA TINGKAT BERJUMLAH 119 UNIT YANG DIBAHAGIKAN KEPADA : A) JENIS 'INTERMEDIATE LOT' BERJUMLAH 79 B) JENIS 'INTERMEDIATE CORNER' BERJUMLAH 26 UNIT C) JENIS 'CORNER LOT TYPE A' BERJUMLAH 10 D) JENIS 'CORNER LOT 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.