

**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 :** BUKIT GEMILANG CAPITAL SDN BHD  
 NO 95CTINGKAT SATU  
 PUSAT PERNIAGAAN ORENJALAN MERBAU  
 BUTTERWORTH 13000 PULAU PINANG  
 Malaysia

**Invoice No. :** INV/001872

**Customer ID :** B00014  
**Date :** 15/10/2025  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN SKIM PERUMAHAN 21 UNIT YANG MENGANDUNGI: A) 15 UNIT RUMAH TERES SETINGKAT JENIS A (PLOT 1-15), B) 6 UNIT RUMAH TERES SETINGKAT JENIS B (PLOT 16-21), DI ATAS PT 15530, MUKIM GERIK, DAERAH HULU PERAK, PERAK DARUL RIDZUAN. UNTUK TETUAN : BUKIT GEMILANG CAPITAL SDN. BHD.  NO FAIL : #5Q0IGY89 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.