

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 : SUMMER SOLAR SDN BHD
 NO 29,
 JALAN DAMAI,,TAMAN DAMAI,
 PARIT BUNTAR 34200 PERAK
 Malaysia

Invoice No. : INV/002044

Customer ID : S00050

Date : 02/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : LALUAN PEMASANGAN PAIP AIR BAGI CADANGAN PLOT 1 (TAPAK PENCAWANG MASUK UTAMA) DAN PLOT 2 (BANGUNAN SEMENTARA YANG MENGANDUNGI PENCAWANG ELEKTRIK PADAT, BILIK SUIS TENAGA SOLAR DAN PONDOK PENGAWAL) DI ATAS SEBAHAGIAN PT 56390 (NO.HAKMILIK : HSD 184473), MUKIM KAMPAR, DAERAH KAMPAR, PERAK. NO FAIL : #LCFO7JWI 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.