

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/001235

Customer ID : C00003
Date : 19/06/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN BEKALAN ELEKTRIK VR 100A BARU BAGI CADANGAN MEMBINA SATU BLOK BILIK DARJAH 2 TINGKAT, SATU BLOK BILIK DARJAH TADIKA SETINGKAT & SEBUAH PONDOK PENGAWAL DI ATASLOT 12671, NO. PN 293519, KAMPUNG BATU 12, MUKIM CHANGKAT JONG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN S.R.J.K (C) BATU 12 NO FAIL : #60KV7QZO 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.