

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 : CLCE CONSTRUCTION SDN BHD
 42
 MEDAN ISTANA 1BANDAR IPOH RAYA
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/001684

Customer ID : C00026

Date : 29/08/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN MEROBOH DAN MEMBINA SEBUAH BANGUNAN PUSAT PAMERAN, JUALAN, DAN BENGKEL KERETA SATU TINGKAT DI ATAS LOT 4797, JALAN KUALA KANGSAR, MUKIM HULU KINTA, DAERAH KINTA, IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN GOH BROTHERS CARS SDN BHD NO FAIL : #728NRSYU 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.