

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 : JAMES CHUAH CHENG YANG
HENREE CHUAH ENGINEERING SDN BHD
 PLOT 22, LORONG KILANG 13
 KAW. PERINDUSTRIAN RINGAN TUPAI
 TAIPING 34000

Invoice No. : INV/001869

Customer ID : H00001

Date : 15/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN BEKALAN AIR BAGI MEMBINA SEBUAH BANGUNAN KEDAI/PEJABAT 3 TINGKAT DI ATAS LOT 6762, JALAN TAIPING – KUALA KANGSAR, MUKIM SAYUNG, DAERAH KUALA KANGSAR, PERAK DARUL RIDZUAN UNTUK TETUAN LI YEW CHOON. NO FAIL : #7CBTMFQL 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.