

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 : **SCIENTEX QUATARI SDN BHD**
 LOT 512916
 HALA KLEBANG RESTU 37MEDAN KLEBANG
 RESTU
 CHEMOR 31200 PERAK
 Malaysia

Invoice No. : INV/000429

Customer ID : S00019

Date : 28/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN KELULUSAN IZIN LALU BAGI KERJA PENGOREKAN JALAN DI JALAN CHEMOR KE TG. RAMBUTAN BAGI CADANGAN SKIM PERUMAHAN, SELUAS 73.50 EKAR (29.7443 HEKTAR) DI ATAS LOT 12950 (GRN 26746), LOT 12961 (GRN 26853), LOT 512911 (GRN 181788), LOT 512916 (GRN 164830), LOT 512967 (GRN 164204), LOT 512968 (GRN 164206) DAN LOT 512969 (GRN 164209), MUKIM HULU KINTA, DAERAH KINTA, IPOH, PERAK DARUL RIDZUAN UNTU 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.