

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 : KC BIZ SDN BHD
 NO 54
 MEDAN ISTANABANDAR IPOH RAYA
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/001337

Customer ID : K00027
Date : 10/07/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN RETIKULASI AIR BAGI TUJUAN CADANGAN SKIM PERUMAHAN YANG MENGANDUNGI: A. 32 UNIT RUMAH TERES 1 TINGKAT 20'X65' (JENIS B) DI ATAS LOT 21743 HINGGA LOT 21744 B. 18 UNIT RUMAH TERES 2 TINGKAT 20'X65' (JENIS C) DI ATAS LOT 18079 HINGGA LOT 18096 C. 13 UNIT RUMAH TERES 2 TINGKAT JENIS D (20'X70') DI ATAS LOT 18066 HINGGA LOT 18078 D. 23 UNIT RUMAH TERES 2 TINGKAT 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.