

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 : GERGASI PROPERTIES SDN BHD
 NO 26A
 JALAN LANG JAYA 1PUSAT KOMERSIAL LANG JAYA
 IPOH 30010 PERAK

Invoice No. : INV/002014

Customer ID : G00010

Date : 24/11/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN KELULUSAN IZIN LALU BAGI CADANGAN PEMASANGAN KABEL ELEKTRIK BAGI TUJUAN BEKALAN ELEKTRIK KE ATAS CADANGAN PEMBANGUNAN SKIM PERUMAHAN YANG MENGANDUNGI 134UNIT RUMAH TERES 2 TINGKAT JENIS A DI ATAS PT 239970 - PT 239991 DAN PT 239993 - PT 240104, 1 UNIT RUMAH TERES 2 TINGKAT JENIS B DI ATAS PT 239992 DAN 1 UNIT PENCAWANG TNB DI ATAS PT 24058, DI ATAS SE REGISTRATION FEE NO FAIL : # 7PVHBML0	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.

