

**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 :** LEMBAGA AIR PERAK  
 JALAN BASCO KEPAYANG 3  
 BASCO AVENUE @ KEPAYANG  
 IPOH 31400 PERAK  
 Malaysia

**Invoice No. :** INV/001053

**Customer ID :** L00013

**Date :** 21/05/2025

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : SEBUTHARGA KERJA MEMASANG, MENGUJI DAN MENTAULIAH PAIP JENIS DUCTILE IRON SAIZ 300MM BAGI MENGGANTIKAN PAIP SEDIAADA JENIS HDPE 345MM DAN 200MM HDPE SERTA KERJA-KERJA YANG BERKAITAN DI JALAN PORTLAND, TASEK, PERAK BAGI TEMPOH ENAM BELAS (16) MINGGU.  NO FAIL : #7W0IJTRY REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

**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.