

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 : CEMPAKA KASIH SDN BHD
 NO 9-1
 JALAN DATO TAHWIL AZARPLAZA KINTA
 IPOH 30300 PERAK
 Malaysia

Invoice No. : INV/001868

Customer ID : C00030

Date : 15/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN SKIM PERUMAHAN, SELUAS 9.22 EKAR (3.7309 HEKTAR), YANG MENGANDUNGI : FASA 1 A) 33 UNIT RUMAH TERES 2 TINGKAT (FASA 1) DI ATAS LOT 8880N (GRN 31908) DAN LOT 8882N (GRN 31909) BANDAR IPOH (U), DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN CEMPAKA KASIH SDN. BHD. NO FAIL : #8ERZQXTV 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.