

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 : LIM HOCK PLUMBING SDN BHD
 NO 3 & 3A
 HALA DATUK 4JALAN DATOH
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/001236

Customer ID : L00016

Date : 19/06/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN SKIM PERUMAHAN DI ATAS PT 184265 HINGGA PT 184394 (LOT 338145-LOT 338230, LOT 338236-LOT 338279 DAN LOT 338231-LOT 338235) DI ATAS TANAH KERAJAAN SEBAHAGIAN LOT 13753, MUKIM BELANJA, DAERAH KINTA, PERAK UNTUK TETUAN IJ VENTURES SDN BHD NO FAIL : #8YF405WQ 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.