

**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/001398

Customer ID : L00016

Date : 17/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA 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 : KUDR/IWK/B/06/25/0659 PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>408.00</b>
			<b>Grand Total</b>	<b>5,508.00</b>
<b>AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.