

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 : KM LAND DEVELOPMENT SDN BHD
 418
 JALAN PASIR PUTEH
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/001709

Customer ID : K00032

Date : 10/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI:- 15KP @ SST-FASA 4: CADANGAN PEMBANGUNAN PERNIAGAAN FASA 4:- (1) 13 UNIT KEDAI PEJABAT 2 TINGKAT JENIS KPA (PLOT 3 - PLOT 15) (NO. 184-196) (2) 2 UNIT KEDAI PEJABAT 3 TINGKAT JENIS KPB (PLOT 1-PLOT 2) (NO. 182-183) DIATAS SEBAHAGIAN PT3644 (LOT LAMA 29658, SENTRAL SUNGKAI PERDANA, MUKIM SUNGKAI, DAERAH BATANG PADANG, PERAK DARUL 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.