

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 : MAINLAND SEASONS SDN BHD
 NO 63 (TINGKAT 1)
 LORONG ITAMAN MELOR 2
 TELUK INTAN 36000 PERAK
 Malaysia

Invoice No. : INV/001115

Customer ID : M00025

Date : 28/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN PINDAAN KEPADA PELAN KELULUSAN NO.079-2014 & 197-2014 DLM.MPTI (B) L 02-2014 BAGI CADANGAN MEMBINA 3 UNIT KEDAI PEJABAT 4 TINGKAT PLOT 1- PLOT 3 DIATAS SEBAHAGIAN LOT 25, PEKAN SIMPANG EMPAT, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN NO FAIL : #AUCNLJEP 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.