

**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 : SYARIKAT PEMBINAAN KENT LIK SDN BHD**  
 NO 117  
 JALAN CHOW KAITAMAN CANNING  
 IPOH 31400 PERAK  
 Malaysia

**Invoice No. : INV/001721**

**Customer ID : S00041**  
**Date : 11/09/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN MEMBINA SEBUAH BANGUNAN KOMPLEKS PERNIAGAAN ECONSAVE DI ATAS PT 249881, PT 249882 DAN SEBAHAGIAN PT 249073, PT 249883, PT 249884, JALAN KLEDANG UTARA, BANDARAYA IPOH, MUKIM HULU KINTA, DAERAH KINTA, PERAK UNTUK TETUAN HYPERGAIN SDN BHD (KAWASAN MENGLEMBU)  NO FAIL : #AWK0Q78Z REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>

**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.