

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 : ZAMAN TELADAN SDN BHD
 NO.39 - 41,
 LALUAN MERU PERDANA 11, MERU PERDANA,
 CHEMOR 31200 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV/000985

Customer ID : Z00002

Date : 02/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDATAN OSA BAGI : CADANGAN MEMBINA DAN MENYIAPKAN BAGI PEMBANGUNAN FASA 2D2 YANG MENGANDUNGI 90 UNIT RUMAH TERES 1 TINGKAT (20' X 76') DI ATAS PT 181650 [H.S (D) 104968], TAMAN KLEBANG PUTRA, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TENTUAN ZAMAN TELADAN SDN BHD. NO FAIL : KUDR/LAP/B/05/25/0380 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00

AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.