

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 : HELM CAPITAL SDN BHD
 28
 JALAN RAJAALNAM, TAMAN CANNING
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/001813

Customer ID : H00003

Date : 01/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PEMBINAAN SKIM PERUMAHAN YANG MENGANDUNGI: I. 16 UNIT RUMAH TERES SETINGKAT (JENIS 'A') DI ATAS LOT 357699 - LOT 357714 II. 16 UNIT RUMAH TERES SETINGKAT (JENIS 'A') DI ATAS LOT 357682 - LOT 357697 III. 14 UNIT RUMAH TERES SETINGKAT (JENIS 'B') DI ATAS LOT 357668 – LOT 357681 IV. 10 UNIT RUMAH TERES SETINGKAT (JENIS 'B') DI ATAS LOT 357656 – LOT 357665 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.