

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 : AMAT POTENSI SDN.BHD
 NO.16,
 JALAN TEH HAWA,
 IPOH 30300 PERAK
 Malaysia

Invoice No. : INV/002083

Customer ID : A00034

Date : 11/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI: -1 BLOK (PERAKKU 1) PANGSAPURI KOS RENDAH 3 TINGKAT YANG MENGANDUNGI 36 UNIT KEDIAMAN, PEJABAT PENGURUSAN, BILIK MESYUARAT, TADIKA, SURAU, BILIK LAUNDRY DAN 1 UNIT PENCAWANG PADAT TNB DIATAS PT 272116 -1 BLOK (PERAKKU 2) PANGSAPURI KOS SEDERHANA 6 TINGKAT YANG MENGANDUNGI 71 UNIT KEDIAMAN, PEJABAT PENGURUSAN, BILI 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.