

**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 : PERMATA IKHWAN ENTERPRISE**  
 LOT 743  
 KG TERSUSUN BATU TIGA  
 TEMOH 35350 PERAK  
 Malaysia

**Invoice No. : INV/001290**

**Customer ID : P00033**

**Date : 02/07/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : MEMASANG, MENGUJI DAN MENTAULIAH PAIP 155MM JENIS UPVC PN 12 SERT? KERJA-KERJA BERKAITAN DI BANDAR BARU, SLIM RIVER, DAERAH MUALLIM SEBUTHARGA LAP. WS. (A) 09/2025  NO FAIL : #C7VR8G4U 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>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

**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.