

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 : HY SOLUTION SDN BHD
 NO. 17-1, JALAN EQUINE 9,
 TAMAN EQUINE,
 SERI KEMBANGAN 43300 SELANGOR
 Malaysia

Invoice No. : INV/001448

Customer ID : H00006

Date : 31/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN KEBENARAN MERANCANG DI BAWAH SUBSEKSYEN 21 (1), AKTA 172, BAGI TUJUAN PENYERAHAN BALIK DAN PEMBERIMILIKAN SEMULA SECARA SERENTAK DI BAWAH 204D KTN, DI ATAS LOT 544666 (PN 1065825) YANG MENGANDUNGI: I - STESEN PAM PENGHUBUNG (NPS) II PENCAWANG PEMBAHAGIAN UTAMA (PPU) III 1 TINGKAT ARAS TANAH DAN 6 TINGKAT TEMPAT LETAK KERETA IV - 34 TINGKAT ASRAMA SELU PERMIT APPROVAL	1	13,902.00	13,902.00
			Subtotal	13,902.00
			SST	1,112.16
			Grand Total	15,014.16
AMOUNT (MYR) : FIFTEEN THOUSAND FOURTEEN AND CENTS SIXTEEN 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.