

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. : INV25/0016

Customer ID : H00003

Date : 17/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN RETIKULASI AIR BAGI CADANGAN PEMBINAAN SKIM PERUMAHAN YANG MENGANDUNGI: I) FASA 1: 16 UNIT RUMAH TERES SETINGKAT (JENIS A) DI ATAS LOT 357699-LOT 357714 II) FASA 2: 16 UNIT RUMAH TERES SETINGKAT (JENIS A) DI ATAS LOT 357682-LOT 357697 III) FASA 3: 14 UNIT RUMAH TERES SETINGKAT (JENIS B) DI ATAS LOT 357668-LOT 357681 DAN IV) FASA 4: 10 UNIT RUMAH TERES SETINGKAT (JENIS B) DI ATAS LOT 35765 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.