

**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 : CHEK HUP SDN BHD**  
 SD 2567D, LOT NO 34144  
 BATU 2 1/2, JLN JELAPANG  
 IPOH 30020 PERAK  
 Malaysia

**Invoice No. : INV/001638**

**Customer ID : C00025**  
**Date : 26/08/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN RETIKULASI AIR BAGI CADANGAN MEMBINA SEBUAH KILANG 1 TINGKAT DI ATAS SEBAHAGIAN LOT PT 285904, PERSIARAN JELAPANG 4, MUKIM HULU KINTA, DAERAH KINTA, 3000 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN CHEK HUP SDN BHD  NO FAIL : #D8M29LJE 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>

**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.