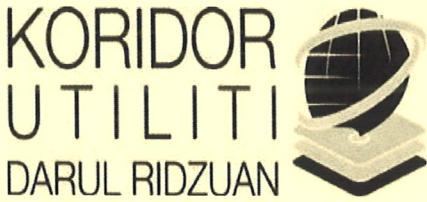


KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H

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 : **BIG APPLE EDUWOLRD SUNSHINE SDN BHD**
 LOT 399788, LOT 399789
 & LOT 399790, OFF JALANSULTAN AZLAN SHAH,
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/002038

Customer ID : B00019
Date : 01/12/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : MENJALANKAN KERJA-KERJA PEMASANGAN PAIP AIR BAGI PEMASANGAN PILI BOMBA DARI PERSIARAN HARIMAU KE BIG APPLE TIGER LANE, DI ALAMAT LOT 399788, 399789, 399790, OFF JALAN SULTAN AZLAN SHAH, 31400 ???? , PERAK NO FAIL : #DVUXWEA7 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.

