

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 : **LANGKAU MAJU SDN BHD**
 NO 108
 JALAN THEATRE
 IPOH 30300 PERAK
 Malaysia

Invoice No. : INV/0001431

Customer ID : L00019

Date : 28/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : KERJA-KERJA PENGOREKAN, PENANAMAN KABEL BEKALAN ELEKTRIK KE CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI : - 83 UNIT RUMAH TERES 1 TINGKAT JENIS A (20'X70') DIATAS LOT 16682 –LOT 16764 - 26 UNIT RUMAH TERES 1 TINGKAT JENIS B (22'X70') DI ATAS LOT 16765 – LOT 16790 - 48 UNIT RUMAH TERES 2 TINGKAT DI ATAS LOT 16791 – LOT 16838 BERHAMPIRAN TAMAN SRI MAS, MUKIM 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.