

**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 :** GUNUNG LANG DEVELOPMENT SDN BHD  
 BANGUNAN LANG VALLEY PLOT 17  
 DESA LANG INDAH JALAN LANG INDAH A/1, OFF  
 JALAN KUALA KANGSAR  
 IPOH 30010 PERAK  
 Malaysia

Invoice No. : INV/001207

Customer ID : G00013  
 Date : 16/06/2025  
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK KE CADANGAN MEMBINA 34 UNIT RUMAH TERES DUA TINGKAT (JENIS A) DI ATAS PLOT 324 – PLOT 357 (PT 250244 – PT 250277) DAN 53 UNIT RUMAH TERES DUA TINGKAT (JENIS B) DI ATAS PLOT 248 – PLOT 300 (PT 250168 – PT 250220), SEBAHAGIAN LOT 9474N, DESA LANG INDAH, IPOH, PERAK DARUL RIDZUAN.  NO FAIL : #ERO9A24U 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>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

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.