

**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 : MING CHUAN BIOTECH SDN BHD**  
 NO 40 LOT 2139  
 BATU 14JALAN PANTAI  
 KUALA KURAU 34350 PERAK  
 Malaysia

**Invoice No. : INV/001465**

**Customer ID : M00035**

**Date : 04/08/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PER: PERMOHONAN KELULUSAN KERJA-KERJA OPEN CUT PENYAMBUNGAN PAIP AIR UNTUK LEMBAGA AIR PERAK (LAP) BAGI PEMBANGUNAN 14 UNIT IKS BERKEMBAR DI ATAS LOT 26316, MUKIM PARIT BUNTAR, DAERAH KERIAN, PERAK DARUL RIDZUAN  NO FAIL : #FOSP0NRI 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.