



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 :** CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)  
 9A-11A, JALAN CHUNG THYE PHIN,  
 IPOH 30250 PERAK  
 Malaysia

Invoice No. : INV/001778

Customer ID : C00003

Date : 29/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK SEMENTARA 300A KE CADANGAN PEMBANGUNAN PERUMAHAN YANG MENDUNGI 1 BLOK PANGSAPURI 12 TINGKAT TERMASUK 188 UNIT KEDIAMAN JENIS PANGSAPURI DAN TEMPAT LETAK KENDERAAN, DI ATAS PT285377, BANDAR IPOH(S), DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN RAFFLES WORLD SDN. BHD. (KONTRAKTOR UTAMA ADALAH BEAKS CONTRUCTION SDN. BHD.)  NO FAIL : 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.