

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 : DKLS PREMIERHOME SDN BHD
 16TH FLOOR & PENTHOUSE
 IPOH TOWER, JALAN DATO' SERI AHMAD SAID
 IPOH 30450 PERAK
 Malaysia

Invoice No. : INV/002058

Customer ID : D00011
Date : 04/12/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN UNTUK CAD BEKALAN ELEKTRIK SEMENTARA KE LOT 20208 (CLUBHOUSE) PERSIARAN ASAM PERDANA , 34000 TAIPING PERAK UNTUK TETUAN DKLS PREMIERHOME SDN BHD NO FAIL: #GEXOPTYJ 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.