

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 : FIRST CITY CONSTRUCTION & TRADING SDN BHD
 NO 32-2
 JALAN 6/62ABANDAR MANJALARA
 KUALA LUMPUR 52200 KUALA LUMPUR
 Malaysia

Invoice No. : INV/001938

Customer ID : F00015
Date : 06/11/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN AIR KE CADANGAN MEMBINA DAN MENYIAPKAN 46 UNIT RUMAH TERES 2 TINGKAT FASA 2 YANG MENGANDUNGI 46 UNIT RUMAH TERES 2 TINGKAT, 1 UNIT PENCAWANG ELEKTRIK (DOUBLE CHAMBER) & 1 UNIT PENCAWANG ELEKTRIK (SINGLE CHAMBER) DIATAS TAMAN KLEBANG PUTRA, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN ZAMAN TELADAN SDN BHD NO FAIL : #GMS319UL 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.