

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 : KNP DEVELOPMENT SDN BHD
 NO. 41 (FIRST FLOOR),
 JALAN MAHARAJALELA,
 TAIPING 34000 PERAK
 Malaysia

Invoice No. : INV/001259

Customer ID : K00024
Date : 30/06/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN PENGALIHAN TIANG DAN WAYAR SERVIS UNTUK PEMASANGAN BILLBOARD BARU BERALAMAT DI JALAN SULTAN AZLAN SHAH, BERHAMPIRAN PERSIMPANGAN JALAN PEKELILING TASEK, DARIARAH SIMPANG PULAI MENUJU KE CHEMOR, MUKIM HULU KINTA, DAERAH KINTA. NO FAIL :# H2BI5JMC 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.