

**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 :** GABONG HOLDINGS SDN BHD  
 TKB TOWER, TIMES SQUARE IPOH  
 A-G-1JALAN SULTAN NAZRIN SHAH (JALAN  
 GOPENG)  
 IPOH 30250 PERAK  
 Malaysia

**Invoice No. :** INV/000962

**Customer ID :** G00007

**Date :** 24/04/2025

**Customer Po No. :**

| No   | Description   | Unit | Unit Price (MYR)   | Total (MYR)  |
|--|---|------|--------------------|--------------|
| 1  | MENGURUSKAN PENDAFTARAN BAGI :<br>CADANGAN MEMBINA 151 UNIT RUMAH TERES:<br>I)127 UNIT RUMAH TERES 2 TINGKAT JENIS 1 II) 24<br>UNIT RUMAH TERES 2 TINGKAT JENIS 2 III) 1 UNIT<br>TNB SUBSTATION DI ATAS TANAH MILIK PT 250792 -<br>PT 250814, PT 250861 - PT 280591, PT 250938 - PT<br>250977, PT 251234 - PT 251291, ZON LAPANGAN -<br>PANORAMA LAPANGAN PERDANA, MUKIM HULU<br>KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN<br>UNTUK TETUAN<br>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.