

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 : FANTASTIC CAPABLE SDN BHD
 NO 26A
 JALAN LANG JAYA 1PUSAT KOMERSIAL LANG
 RAYA
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/000970

Customer ID : F00007
Date : 25/04/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN RETIKULASI AIR BAGI CADANGAN SKIM PERUMAHAN DI ATAS LOT 11334 (GRN : 62037) & LOT 33459 (GRN : 53054) SELUAS 0.92 EKAR (0.3735 HEKTAR) MUKIM HULU KINTA, KINTA,PERAK DARUL RIDZUAN UNTUK TETUAN FANTASTIC CAPABLE SDN. BHD. NO FAIL : #HCFVZ87T 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.