

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 : SAGA SUTERA SDN BHD
 12 & 14
 JALAN CHEW SIN ONN
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/001737

Customer ID : S00044

Date : 17/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN PERMIT IZIN LALU BAGI KERJA-KERJA PENGOREKAN JALAN DI DALAM RIZAB JALAN KAWASAN MAJLIS BANDARAYA IPOH BAGI KERJA-KERJA PEMASANGAN KABEL TNB BAGI CADANGAN MEMBINA DAN MENYIAPKAN SEBUAH STESEN MINYAK DAN RUANG PERNIAGAAN SATU TINGKAT DI ATAS PT287400 HALA LAPANGAN PERDANA 4, PANORAMA LAPANGAN PERDANA, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN 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.