

**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 :** SOON CHEONG HARDWARE (IPOH) SDN BHD  
 NO 2  
 HALA PERUSAHAAN MENGLEMBU 12KAWASAN  
 PERUSAHAAN MENGLEMBU  
 IPOH 30200 PERAK  
 Malaysia

**Invoice No.** : INV/001204

**Customer ID** : S00034

**Date** : 16/06/2025

**Customer Po No.** :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA SEMULA SEBUAH GUDANG 2 TINGKAT DI ATAS PT38922, HALA PERUSAHAAN MENGLEMBU 12, KAWASAN PERUSAHAAN MENGLEMBU, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN SOON CHEONG HARDWARE (IPOH) SDN. BHD  NO FAIL : #HL9VEP2R 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.