

**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 : LLC DEVELOPMENT SDN BHD**  
 NO. 60,  
 JALAN SULTAN AZLAN SHAH,  
 IPOH 31400 PERAK  
 Malaysia

**Invoice No. : INV/001050**

**Customer ID : L00009**

**Date : 21/05/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN BEKALAN ELEKTRIK KE CADANGAN PEMBANGUNAN BERCAMPUR 17 TINGKAT KEPADA 9 TINGKAT YANG MENGANDUNGI : A) 7 UNIT RUANG KEDAI & PERNIAGAAN, TANDAS & PENCAWANGELEKTRIK - ARAS BAWAH. B) PODIUM TEMPAT LETAK KENDERAAN 3 TINGKAT, PEJABAT PENGURUSAN & SURAU PADA ARAS 1 – ARAS 3. C) 28 UNIT RUANG PEJABAT & PERNIAGAAN JENIS A, B & C, KOLAM RENANG, BILIK PERSALINAN PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>408.00</b>
			<b>Grand Total</b>	<b>5,508.00</b>
<b>AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.