

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 : SHIHAB PINTAR SDN BHD

PT 12941, JALAN BBN 1/7D,
 NILAI 71800 NEGERI SEMBILAN
 Malaysia

Invoice No. : INV/001005**Customer ID : S00029****Date : 07/05/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI PERMOHONAN KEBENARAN MERANCANG DI BAWAH SEKSYEN 21 (1) , AKTA 172, DAN TUKAR SYARAT NYATA TANAH DARI "TANAMAN KOMERSIL - GETAH" KEPADA "TERNAKAN AYAM" SECARA SERENTAK DI BAWAH SEKSYEN 124, KANUN TANAH NEGARA, BAGI CADANGAN PENTERNAKAN AYAM TERTUTUP YANG MENGANDUNGI :-1) 2 BLOK BANGUNAN REBAN TERTUTUP 2 TINGKAT 2) 1 BLOK RUMAH REHAT PE 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.