

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 : PREMIER TOPVEST DEVELOPMENT SDN BHD
 1932, SUNGAI UDANG,
 NIBONG TEBAL 14300 PULAU PINANG
 Malaysia

Invoice No. : INV/001162

Customer ID : P00030

Date : 05/06/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN IZIN LALU UNTUK KERJA PEMASANGAN LAMPU JALAN DAN PENYAMBUNGAN BEKALAN ELEKTRIK KE PROJEK CADANGAN MENDIRIKAN SKIM PEMBANGUNAN YANG MENGANUNGI: A) 04 UNIT RUMAH KEDAI 2 TINGKAT (PLOT 01-04) B) 21 UNIT RUMAH TERES 1 TINGKAT JENIS A (PLOT 05-25) C) 20 UNIT RUMAH TERES 1 TINGKAT JENIS B (PLOT 26-45) DI ATAS LOT 14621, LOT 14622 DAN LOT 14623, MUKIM BAGAN S PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.