

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 : CHOO BEE HOLDINGS SDN BHD
 WISMA SOON TEIK AUN
 46-48 JALAN BENDAHARAJALAN LAHAT
 IPOH 30200 PERAK
 Malaysia

Invoice No. : INV/001336


Customer ID : C00019

Date : 10/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA SEBUAH BANGUNAN 7 TINGKAT (48 BILIK), 1 TINGKAT SUB-BASEMENT DI ATAS LOT 1825N & LOT 1826N DAN TEMPAT LETAK KERETA TERBUKA DI ATASLOT 7995N & PT 285982, JALAN SEENIVASAGAM, BANDAR IPOH, DERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN CHOO BEE HOLDINGS SDN. BHD. NO FAIL : #J8476UNB 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.