

**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 : TARAF HARMONI DEVELOPMENT SDN BHD**  
 NO. 25  
 JALAN SULTAN YUSSUF,  
 IPOH 30000 PERAK DARUL RIDZUAN  
 Malaysia

**Invoice No. : INV/001849**

**Customer ID : T00039**

**Date : 13/10/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : BEKALAN BAGI CADANGAN SKIM PERUMAHAN YANG MENDUNGI : A.) 18 UNIT RUMAH TERES SETINGKAT (JENIS A) DI ATAS PT 181028 - PT 181030 & PT 181051 - PT 181065, B.) 1 UNIT RUMAH TERES SETINGKAT (JENIS B.) DI ATAS PT 181031, C.) 1 UNIT RUMAH TERES SETINGKAT (JENIS C) DI ATAS PT 181032, PT 181033, PT 181034 & PT 181035 MUKIM HULU KINTA, DAERAH KINTA, TAMAN KLEBANG MUTIARA, P 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.

