

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 : CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)
 9A-11A, JALAN CHUNG THYE PHIN,
 IPOH 30250 PERAK
 Malaysia

Invoice No. : INV/001186

Customer ID : C00003
 Date : 06/06/2025
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN SKIM PERUMAHAN YANG MENGANDUNGI 1. 14 UNIT RUMAH TERES DUA TINGKAT (20'X60') DIATAS PT 33535 - PT 33548 2. 16 UNIT RUMAH TERES DUA TINGKAT(20'X60'), PT 33550 - PT 33563, PT 33565 - PT 33566 3. 1 UNIT RUMAH TERES DUA TINGKAT (23'X70'), DI ATAS PT 33549 4. 2 UNIT RUMAH TERES DUA TINGKAT (25'X70') DI ATAS PT 33564 & PT 33567 5. 2 UNIT (35' 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.