

**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 : IEE ENGINEERING CONSULT**  
 35A  
 REGAT SRI CEMPAKATAMAN CEMPAKA  
 IPOH 30200 PERAK  
 Malaysia

**Invoice No. : INV/001651**

**Customer ID : I00008**  
**Date : 26/08/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN BEKALAN ELEKTRIK TAMBAHAN KE 150A BAGI PERMOHONAN KEBENARAN MERANCANG(KM11) MENDIRIKAN BANGUNAN BAGI CADANGAN PINDAAN DAN TAMBAHAN KEPADA KILANG YANG SEDIADA DIATAS NO. LOT 111002, NO.179 B, JALAN LAHAT, KAWASAN PERINDUSTRIAN MENGLEMBU, MUKIM HULU KINTA, IPOH PERAK DARUL RIDZUAN UNTUK TETUAN EN. LIN CHEE ZHEIN & EN. LIN KWAI CHOY  NO FAIL : #KMDP1TQR 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>

**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.