

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 : **KAWASAN KREATIF SDN BHD**
 NO 200
 JALAN SULTAN ISKANDAR
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/001445

Customer ID : K00023

Date : 30/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI: - 83 UNIT RUMAH TERES 1 TINGKAT JENIS A (20'X70') DI ATAS LOT 16682 - LOT 16764 - 26 UNIT RUMAH TERES 1 TINGKAT JENIS B (22'X70') DI ATAS LOT 16765 - LOT 16790 - 48 UNIT RUMAH TERES 2 TINGKAT DI ATAS LOT 16791 - LOT 16838, BERHAMPIRAN TAMAN SRI MAS, MUKIM BIDOR, DAERAH BATANG PADANG, PERAK DARUL RIDZUAN TETUAN LA 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.