

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 : FANTASTIC CAPABLE SDN BHD
 NO 26A
 JALAN LANG JAYA 1PUSAT KOMERSIAL LANG
 RAYA
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/001130

Customer ID : F00007

Date : 29/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI: (A) 58 UNIT RUMAH TERES SETINGKAT - PT 290346 - PT 290403 (24'-0" X 70' 0") - JENIS A, (B) 10 UNIT RUMAH TERES SETINGKAT - PT 290404 - PT 290413 (24'-0" X 75'-0") - JENIS B, (C) 1 UNIT PENCAWANG PADAT - PT 290414 DI ATAS SEBAHAGIAN PT 283139, BERHAMPIRAN CHANGKAT KINDING, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL R 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.