

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 : MISSION MOVEMENT REALITY SDN BHD
 2A
 JALAN TAWAS IDAMAN 14
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/001572

Customer ID : M00037
Date : 13/08/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI: 12 UNIT RUMAH BERKEMBAR SETINGKAT (40'+80') DI ATAS PT 31073 KE PT 31083 DAN LOT 60691, BERHAMPIRAN TAMAN MASTIKA, MUKIM DURIAN SEBATANG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN MISSION MOVEMENT REALTY SDN BHD NO FAIL : #LXTV1Y34 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.