



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 : BULLION INCOME SDN BHD
 NO 1 SECOND FLOOR
 LORONG KM 2TAMAN KAMUNTING MUTIARA
 KAMUNTING 34600 PERAK
 Malaysia

Invoice No. : INV/000885

Customer ID : B00007
Date : 14/04/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PER: KERJA-KERJA RJO : PENGALIHAN TIANG DAN TALIAN DI TAMAN MATANG MURNI, JALAN SUNGAI MATI, MATANG, PERAK DARUL RIDZUAN. -SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU- NO FAIL : #MNJE18SU 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.