

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 : KPM DEVELOPMENT SDN BHD
 NO 5
 LEBOH TAMAN IPOHTAMAN IPOH SELATAN
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/001183

Customer ID : K00021
Date : 06/06/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA 24 UNIT RUMAH BERKEMBAR SETINGKAT DI ATAS PT 37881 PT 37904, DI SEBAHAGIAN LOT 42772 & LOT 155488, MUKIM SUNGAI TERAP, DAERAH KINTA, TAMAN KINTA PERMAI, BATU GAJAH PERAK DARUL RIDZUAN UNTUK TETUAN KPM DEVELOPMENT SDN BHD. NO FAIL : #NGI0AJ4C 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.