

**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 : **ARMADA ANEKA SDN BHD**  
 NO. 4, PERSIARAN EVERGREEN,  
 TAMAN MAYFAIR,  
 IPOH 31650 PERAK  
 Malaysia

Invoice No. : INV/000837

Customer ID : A00020

Date : 09/04/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI 1. 19 UNIT TERES DUA TINGKAT DI ATAS PLOT 29 HINGGA PLOT 40 ( PT 282570 HINGGA PT 282588 ) 2. 10 UNIT RUMAH BERKEMBAR DUA TINGKAT DI ATAS PLOT 41 HINGGA PLOT 50 (PT 282589 HINGGA PT 282598) WILAYAH BANDAR CYBER , DI TANAH ANUGERAH KERAJAAN LOT 387503, MUKIM HULU KINTA DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>408.00</b>
			<b>Grand Total</b>	<b>5,508.00</b>
<b>AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT AND CENTS 00 ONLY</b>				

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.