


**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H****KORIDOR  
UTILITI  
DARUL RIDZUAN**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 : TEAM ONE BUILDER SDN BHD**  
NO.38A,  
JALAN PENGKALAN SETIA 2, MEDAN PENGKALAN  
SETIA,  
IPOH 31650 PERAK DARUL RIDZUAN  
MALAYSIA**Invoice No. : INV/000856****Customer ID : T00015****Date : 10/04/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI ; CADANGAN PAIP PEMBENTUNGAN BAGI CADANGAN MEMBINA 4 UNIT RUMAH BERKEMBAR SATU TINGKAT DI ATAS PT16509 - PT 16512, PERSIARAN SUNGAI BULOH 9, TAMAN SUNGAI BULOH, MUKIM SUNGAI SIPUT, DAERAH KUALA KANGSAR, PERAK DARUL RIDZUAN  NO FAIL : #O9WQF8IS REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR 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.