

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 : LEMBAGA AIR PERAK
 JALAN BASCO KEPAYANG 3
 BASCO AVENUE @ KEPAYANG
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/000929

Customer ID : L00013
Date : 17/04/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : SEBUTHARGA KERJA-KERJA MEMASANG, MENGUJI DAN MENTAULIAH PAIP JENIS DUCTILE IRON BERUKURAN 250MM, BAGI MENGGANTIKAN PAIP 280MM HDPE SEDIAADA SERTA KERJA-KERJA BERKAITANDI JALAN SUNGAI PARI, IPOH, PERAK (BAGI TEMPOH SEPULUH (10) MINGGU) NO FAIL : #R9JFI4ZC 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.