

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 : HDA DEVELOPMENT SDN BHD
 NO 59A
 JALAN SULTAN AZLAN SHAH UTARA
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/001817

Customer ID : H00008

Date : 02/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN MEMBINA SKIM PERUMAHAN BERPAGAR & BERPENGAWAL (BERHAKMILIK STRATA) YANG MENGANDUNGI 16 UNIT KEDIAMAN YANG TERDIRI DARIPADA: 1 UNIT RUMAH BANGLO 2 ½ TINGKAT JENIS A (L1); 2 UNIT RUMAH BANGLO 2 ½ TINGKAT JENIS B (L2 & L4); 1 UNIT RUMAH BANGLO 2 ½ TINGKAT JENIS B1 (L3)L 7 UNIT RUMAH BANGLO 2 ½ TINGKAT JENIS C (L9 – L15); 1 UNIT RUMAH BANGLO 2 ½ TINGKAT JEN 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.

