

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 : MAH TAI CHINESE MEDICINE REFINERY
 NO 1
 SOLOK RISHAH 2KAWASAN PERINDUSTRIAN
 SILIBIN
 IPOH 30100 PERAK
 Malaysia

Invoice No. : INV/001297

Customer ID : M00029
Date : 02/07/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN RETIKULASI AIR BAGI CADANGAN TAMBAHAN SEBUAH KILANG SATU TINGKAT DENGAN PEJABAT 2 TINGKAT KEPADA KILANG YANG SEDIADA DI ATAS SEBAHAGIAN LOT 138779 (NO 1.)SOLOK RISHAH 2,KAWASAN PERINDUSTRIAN SILIBIN,IPOH,PERAK DARUL RIDZUAN. UNTUK TETUAN MAH TAI CHINESE MEDICINE REFINERY. NO FAIL : #T4JOPGVN 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.