

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 : **FALIM DEVELOPMENT SDN BHD**
 1ST & 2ND FLOORS
 8-10 JALAN DATO MAHARAJA LELA
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/001177

Customer ID : F00009

Date : 06/06/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PER: PERMOHONAN IZIN LALU KERJA-KERJA INFRASTRUKTUR TELEKOMUNIKASI TM KE CADANGAN MEMBINA SKIM PERUMAHAN FASA 1 YANG MENGANDUNGI : 1) 116 UNIT RUMAH TERES KLUSTER 2 TINGKAT DI PLOT 1 – PLOT 14, PLOT 43 – PLOT 70, PLOT 95 – PLOT 122, PLOT 149 – PLOT 178 & PLOT 211 – PLOT 226 2) 2 UNIT PENCAWANG ELEKTRIK PADAT DI PLOT 227 – PLOT 228 DI ATAS LOT 15283 (GRN 56307), CHEM 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.