

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 : TEAM ONE BUILDER SDN BHD
 NO.38A,
 JALAN PENGKALAN SETIA 2, MEDAN PENGKALAN
 SETIA,
 IPOH 31650 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV/002074

Customer ID : T00015

Date : 09/12/2025

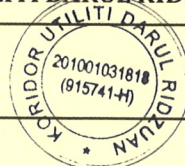
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI: CADANGAN SALURAN PEMBETUNGAN BAGI CADANGAN UNTUK MENDIRIKAN 12 UNITS KILANG INDUSTRI RINGAN JENIS BERKEMBAR 2 TINGKAT DI ATAS LOT 356123-356134, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN. NO FAIL: #U5V8NZBK 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.