

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 : GERGASI VENTURES SDN BHD
 NO 26A
 JALAN LANG JAYA 1PUSAT KOMERSIAL LANG JAYA
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/001723

Customer ID : G00018
Date : 11/09/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN MEMBINA 64 UNIT RUMAH TERES SATU TINGKAT (22' X 65') DI ATAS PLOT 1 – PLOT 64 (LOT 17171) (PN 85223) HINGGA (LOT 17265) (PN 85308), TAMAN MUHIBBAH, MUKIM DURIAN SEBATANG, DAERAH HILIR PERAK, PERAK DARUL RIDZUAN UNTUK TETUAN GERGASI VENTURES SDN. BHD. NO FAIL : #U7EX3LZ6 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.