

**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 : CHONG SANG ONN SDN BHD**  
 NO 237  
 JALAN INTAN 10BANDAR BARU TELUK INTAN  
 TELUK INTAN 36000 PERAK  
 Malaysia

Invoice No. : INV/001362

Customer ID : C00021

Date : 11/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN SKIM PERNIAGAAN 8 UNIT KEDAI PEJABAT 2 TINGKAT PT6128 HINGGA PT6135 DI ATAS SEBAHAGIAN LOT 5374 BANDAR TELUK INTAN, DAERAH HILIR PERAK ,PERAK DARUL RIDZUAN UNTUK TETUAN CHONG SANG ONN SDN. BHD (KOREKAN HDD 30M BAGI PENYEDIAAN INFRASTRUKTUR TIANG LAMPU & FEEDER PILLAR)  NO FAIL : #U9OCDE8F REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

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.