

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 : WADAH CONSTRUCTION SDN BHD
 NO. 33
 JALAN MERU PERDANA 11, TAMAN MERU
 PERDANA 2,
 CHEMOR 31200 PERAK
 Malaysia

Invoice No. : INV/002092

Customer ID : W00011

Date : 16/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN PERMIT KERJA PENGOREKAN UNTUK KERJA TAPPING RETIKULASI AIR KOMPLEKS PENDIDIKAN AL UMMAH NO FAIL : #UI57WEX9 REGISTRATION FEE	1	35.00	35.00
			Subtotal	35.00
			SST	2.80
			Grand Total	37.80
AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY 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.