

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 : KINTA KEMAS SDN BHD
 A-G-12
 SOHO IPOHJALAN SULTAN ISKANDAR
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/001639

Customer ID : K00030
Date : 26/08/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA 27 UNIT RUMAH TERES 2 TINGKAT DI ATAS PT 285759 – PT 285770, LOT 137674 – LOT 137677 DAN LOT 137687 – LOT 137697,TAMAN MIRINDY, IPOH, MUKIM HULU KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN KINTA KEMAS SDN BHD NO FAIL : #UIEVTL73 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.

