

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 : WELL FAIR DEVELOPMENT SDN BHD
 LOT 1034, BATU 3
 JALAN MAHARAJA LELA
 TELUK INTAN 36000 PERAK
 Malaysia

Invoice No. : INV/001733

Customer ID : W00008

Date : 17/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN PINDAAN & TAMBAHAN KEPADA PELAN YANG TELAH DILULUSKAN NO. MPTI(B) SP 13-2013 SKIM PEMBANGUNAN YANG MENGANDUNGI A) 8 UNIT KEDAI/PEJABAT 2 TINGKAT KEPADA 7 UNIT RUMAH TERES 2 TINGKAT (LOTNO. 58461 - LOT NO. 58468). B) 2 UNIT RUMAH TERES 2 1/2 TINGKAT KEPADA RUMAH TERES 2 TINGKAT (SIAP BINA). C) 5 UNIT RUMAH TERES 2 TINGKAT (SIAP BINA). DI ATAS LOT ASAL NO 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.