

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 : CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)
 9A-11A, JALAN CHUNG THYE PHIN,
 IPOH 30250 PERAK
 Malaysia

Invoice No. : INV/001908

Customer ID : C00003
Date : 28/10/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN ELEKTRIK BAGI CADANGAN PINDAAN KELULUSAN PELAN BANGUNAN (MBLOSC (450-B)L/B/6/139/565/21 BERTARIKH 21 SEPTEMBER 2022) YANG MENGANDUNGI (FASA 3): FASA 3A; A) 15 UNIT RUMAH TERES 2 TINGKAT KEPADA RUMAH TERES SETINGKAT (JENIS A - 22'X65') DI ATAS PLOT 192B (PT 228618) - PLOT 206B (PT 228632); B) 15 UNIT RUMAH TERES 2 TINGKAT KEPADA RUMAH TERES SETINGKAT (JE 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.