

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 : SUNPORT TRADING SDN BHD
 MENARA TAIKO NO 5
 JALAN SULTAN NAZRIN SHAH
 IPOH 30250 PERAK
 Malaysia

Invoice No. : INV/001776

Customer ID : S00045

Date : 29/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA SEBUAH BANGUNAN KOMPLEKS 3 TINGKAT YANG MENGANDUNGI : 1 TINGKAT MEDAN SELERA 'URBAN FOOD HALL' & RUANG KOMERSIAL DI ARAS BAWAH 1 TINGKAT RUANG KOMERSIAL DI ARAS SATU 1 TINGKAT RUANG KOMERSIAL DI ARAS DUA DI ATAS LOT 36002, BANDAR MENGLEMBU, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN SUNPORT TRADING SDN BHD NO FAIL : #VRM 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.