

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 : SA THEMEWORKS SDN BHD
 12
 JALAN DATOH
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/000931B

Customer ID : S00028
Date : 20/04/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : KERJA-KERJA KOREKKAN OPEN CUT - BAGI PROJEK: CADANGAN PINDAAN BAGI 1 UNIT BANGUNAN SEDIADA 1 TINGKAT YANG MENGANDUNGI BIOTECH FACTORY, STORE DAN 4 UNIT KILANG INDUSTRIRINGAN SEDIADA 1 TINGKAT BERSERTA TAMBAHAN 1 UNIT RUMAH PAM DI ATAS PT 80020, OFF JALAN INDUSTRI 1, MUKIM HULU KINTA, DAERAH KINTA NO FAIL : #W590GLIS 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.