

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 : GERGASI BARU SDN BHD (NG QI HAN)
 NO 26A, JALAN LANG JAYA 1,
 PUSAT KOMERSIAL LANG JAYA,
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/002017

Customer ID : G00002

Date : 25/11/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN KELULUSAN IZIN LALU BAGI CADANGAN PEMASANGAN KABEL ELEKTRIK BAGI TUJUAN BEKALAN ELEKTRIK KE PEMAJUAN PERNIAGAAN UNTUK MENDIRIKAN 47 UNIT KEDAI PEJABAT 3 TINGKAT (20'X70') DAN 2 UNIT PENCAWANG ELEKTRIK DI ATAS LOT BARU 552829 (PT 2759 HSD 245209), LOT 511553 (PN 381706), LOT 200960 (PN 112520), DI BERCHAM, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RID REGISTRATION FEE NO FAIL: #WF5DUY3Q	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.

