

**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 :** CYK MAJU ENTERPRISE  
 LOT 42717  
 JALAN BESARKAMPUNG TENGAH, TRONOH MINES  
 KAMPAR 31910 PERAK

**Invoice No. :** INV/001738

**Customer ID :** C00027

**Date :** 17/09/2025

**Customer Po No. :**

| No   | Description  | Unit | Unit Price (MYR)   | Total (MYR)  |
|--|--|------|--------------------|--------------|
| 1  | MENGURUSKAN CAJ PENDAFTARAN BAGI :<br>PERMOHONAN BEKALAN ELEKTRIK BERALAMAT<br>DI LOT 42717 JALAN BESAR ,31910 KAMPAR, PERAK<br>UNTUK KERJA-KERJA MENANAM LIMA (5) BATANG<br>TIANG ELEKTRIK<br><br>NO FAIL : #WQDZRCBU<br>REGISTRATION FEE | 1    | 50.00              | 50.00        |
|  |  |      | <b>Subtotal</b>    | <b>50.00</b> |
|  |  |      | <b>SST</b>         | <b>4.00</b>  |
|  |  |      | <b>Grand Total</b> | <b>54.00</b> |
| <b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b> |  |      |                    |              |

**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.