

**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 : BEAKS CONSTRUCTION SDN BHD**  
 NO 5  
 JALAN 51A/225  
 PETALING JAYA 46100 SELANGOR  
 Malaysia

**Invoice No. : INV/001531**

**Customer ID : B00012**

**Date : 11/08/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI :: CADANGAN MEMBINA 1 BLOCK SERVIS APARTMENT 27 TINGKAT YANG MENGANDUNGI: (1) 200 UNIT SERVIS APARTMENT JENIS A, (2) 186 UNIT SERVIS APARTMENT JENIS B, (3) 4 UNIT SERVIS DUPLEX LOFT JENIS A & (4) 4 UNIT SERVIS DUPLEX LOFT JENIS B, DENGAN KEMUDAHAN REKREASI (KOLAM RENANG, GIM, ROOF GARDEN, DEWAN KOMUNITI, PEJABAT PENGURUSAN, PONDOK PENGAWAL,, KEBUK SAMPAH & KEMUDAH 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.