

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 : **KAWAN DEVELOPMENT SDN BHD**
 E-1-6
 SOHO IPOH 2JALAN SULTAN IDRIS SHAH
 IPOH 30000 PERAK
 Malaysia

Invoice No. : INV/000599

Customer ID : K00014

Date : 06/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI: 45 UNIT RUMAH TERES 1 TINGKAT (JENIS A – 20' X 65') DI ATAS PLOT 19 – PLOT 37 & PLOT 98 – PLOT 123 38 UNIT RUMAH TERES 1 TINGKAT (JENIS B – 20' X 70') DI ATAS PLOT 60 – PLOT 97 22 UNIT RUMAH TERES 1 TINGKAT (JENIS C – 20' X 87') DI ATAS PLOT 38 – PLOT 59 PT 46164 DAN PT 46453, (BERHAMPIRAN TAMAN BEMBAN JAYA), MUKIM S 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.