

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 : TARAF HARMONI DEVELOPMENT SDN BHD
 NO. 25
 JALAN SULTAN YUSSUF,
 IPOH 30000 PERAK DARUL RIDZUAN
 Malaysia

Invoice No. : INV/002013

Customer ID : T00039

Date : 24/11/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI: BEKALAN AIR BAGI CADANGAN SKIM PERUMAHAN YANG MENDUNGKI : A.) 18 UNIT RUMAH TERES SETINGKAT (JENIS A) DI ATAS PT - P? 181028- PT 181030 & PT 181051- PT 181065 B.) 1 UNIT RUMAH TERES SETINGKAT (JENIS B) DI ATAS PT 181031, C.) 1 UNIT RUMAH TERES SETINGKAT (JENIS C) DI ATAS PT 181032, PT 181033, PT 181034 & PT 181035 MUKIM HULU KINTA, DAERAH KINTA, TAMAN KLEBANG MU 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.

