

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 : P.K LEE SDN BHD
 NO 108
 JALAN THEATRE
 IPOH 30300 PERAK

Invoice No. : INV/001238

Customer ID : P00032
Date : 19/06/2025
Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|---|------|--------------------|--------------|
| 1 | MENGURUSKAN PENDAFTARAN BAGI : KERJA-KERJA PENGOREKAN, PENANAMAN KABEL BEKALAN ELEKTRIK KE CADANGAN MEMBINA 22 UNIT RUMAH BERKEMBAR 2 TINGKAT DI LOT 334352 (PT 24120)-LOT 334355 (PT 24123), LOT 334357 (PT 24125)-LOT 334362 (PT 24130) & LOT 334366 (PT 24134)-LOT 334377 (PT 24145), BERHAMPIRAN SRI PALMA, BANDAR SRI BOTANI, MUKIM SUNGAI RAYA, DAERAH KINTA, 31350 IPOH, PERAK UNTUK TETUAN P.K LEE SDN 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. |
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This is computer generated and no signature is required.