

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 : S.L. BUSINESS SOLUTION SDN BHD
 NO 4
 PERSIARAN EVERGREENTAMAN MAYFAIR
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/001960

Customer ID : S00048

Date : 11/11/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN MEMBINA SEMBILAN UNIT KEDAI PEJABAT 2 TINGKAT DI ATAS LOT 536760 - LOT 536768, PERSIARAN LAPANGAN PERDANA 4, PANORAMA LAPANGAN KINARA, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN SL BUSINESS SOLUTION SDN. BHD. NO FAIL : #YUKNLM6I 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.

