

**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 :** RENUNG MANTAP SDN BHD  
 NO 18A  
 JALAN CENTREPOINT 1PINJI CENTREPOINT  
 IPOH 31650 PERAK

**Invoice No. :** INV/001461

**Customer ID :** R00009

**Date :** 04/08/2025

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN KEBENARAN KOREK JALAN SECARA SERENTAK BAGI CADANGAN MEMBINA SKIM PERUMAHAN YANG MENDUNGHI : I.)34 UNIT RUMAH BERKEMBAR SETINGKAT DI ATAS PLOT 1(P.T 56318) HINNGA PLOT 34 (PT 56351) II.)1 UNIT PENCAWANG PADAT DI ATAS PLOT 35 (PT 56352) DI ATAS TANAH ANUGERAH KERAJAAN DI WILAYAH TAMAN SEJAHTERA MUKIM KAMPAR, DAERAH KAMPAR, PERAK DARUL RIDZUAN. UNTUK TE 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.