

**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 : MAJU AIR ENTERPRISE**  
 PT 5083  
 LORONG DUA  
 KAMUINTING 34600 PERAK  
 Malaysia

**Invoice No. : INV/001081**

**Customer ID : M00023**  
**Date : 23/05/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : MEMASANG, MENGUJI DAN MENTAULIAH PAIP UPVC PN 15 BERUKURAN 155MM G.P BAGI MENGANTIKAN PAIP AC 100MM SEDIA ADA SERTA KERJA-KERJA BERKAITAN DI JALAN KEMPAS, KG JANA SAMBUNGAN, PERAK.  NO FAIL : #ZOKNVCQX 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.