



TAX INVOICE

FAMINA PROPERTIES SDN BHD

NO 54,
JALAN DATO SAGOR,
33000 KUALA KANGSAR,
PERAK.

Attn :
ROC : 372357-H
Tel :
Email :

Invoice No. : **INV26/0597**

File No. : **#5Q6DBGUO**

Terms : **30 Days**

Date : **10/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN SKIM PERUMAHAN DI ATAS LOT 31420, LOT 31421 DAN LOT 31422, MUKIM SAIONG, DAERAH KUALA KANGSAR, PERAK DARUL RIDZUAN UNTUK TETUAN FAMINA PROPERTIES SDN. BHD. NO FAIL : #5Q6DBGUO	1	50.00	50.00

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :
Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**
ACCOUNT NO. : **558172104736**
Bank Info : **MAYBANK BERHAD**



COMPANY CHOP

Total (Exclusive Tax) : 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

RECEIVED BY

This is computer generated and no signature is required.