



TAX INVOICE

SEMPURNA PRESTASI SDN BHD

NO 23

PERSIARAN PM 2/2

PUSAT BANDAR SERI MANJUNG SEKSYEN 2

Attn :

ROC : 804565-U

Tel :

Email : sempurnaprestasi@gmail.com

Invoice No. : **INV26/0598**

File No. : **#9XTQLH4C**

Terms : **30 Days**

Date : **10/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	50.00	50.00
CADANGAN LALUAN PAIP DARI PUNCA BEKALAN KE TAPAK PROJEK SKIM PERUMAHAN DI ATAS GM 859 LOT 1522, GM 1064 LOT 1524, GM 1065 LOT 1525, DAN GM 1067 LOT 1526, MUKIM LEKIR, DAERAH MANJUNG, PERAK DARUL RIDZUAN. UNTUK TETUAN SEMPURNA PRESTASI SDN. BHD.			

NO FAIL : #9XTQLH4C

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.