



TAX INVOICE

MATT TECH SYNERGY

48
PEKELILING WIRA JAYA
HALAMAN AMPANG JAYA

Attn :
ROC : IP0378175-K
Tel :
Email :

Invoice No. : **INV26/0573**

File No. : **#T40UNPJF**

Terms : **30 Days**

Date : **30/07/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN KEBENARAN MENJALANKAN KERJA-KERJA MEMASANG PAIP AIR BAGI CADANGAN SKIM PEMBANGUNAN BERCAMPUR YANG MENGANDUNGI:- A. SKIM PERNIAGAAN, B. SKIM PERUMAHAN BERHAKMILIK STRATA, DI ATAS LOT 20208(PN424571), BANDAR TAIPING, DAERAH LARUT DAN MATANG, PERAK DARUL RIDZUAN. TETUAN DKLS PREMIERHOME SDN. BHD.	1	50.00	50.00

NO FAIL : #T40UNPJF

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.