



TAX INVOICE

YUAN TECK SDN BHD

32C
MEDAN ANGSANA 2
BANDAR BARU AYER ITAM

Attn :
ROC :
Tel :
Email :

Invoice No. : **INV26/0571**

File No. : **#VW36NROA**

Terms : **30 Days**

Date : **29/07/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN MEMBINA 10 UNIT KILANG PEJABAT BERKEMBAR 1 1/2, DI ATAS TANAH KERAJAAN, PLOT NO.1 HINGGA 10, LEBOH PERINDUSTRIAN RINGAN SIPUTEH, KAWASAN PERINDUSTRIAN RINGAN SIPUTEH, MUKIM SUNGAI TERAP, DAERAH KINTA, PERAK DARUL RIDZUAN. NO FAIL : #VW36NROA	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.