



TAX INVOICE

SUPER WORLD DEVELOPMENT SDN BHD

NO 14
JALAN LAU EK CHING

ROC : 200401035339 / 0673849D
Attn : IR. LEONG CHEIK LOON
Tel : +60125081666
Email : tyaengineers@gmail.com

Invoice No. : **INV26/0630**

File No. : **#XDJFRAUS**

Terms : **30 Days**

Date : **19/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN IZIN LALU BAGI TETUAN SUPER WORLD DEVELOPMENT SDN BHD LOT 3155, LOT 3162, LOT 3168, LOT 3169 DAN LOT 3264, BANDAR TAIPING (DOBI LINE), DAERAH LARUT MATANG, PERAK DARUL RIDZUAN NO FAIL : #XDJFRAUS	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**

Total (Exclusive Tax) : 50.00
SST payable @ 8% : 4.00
Total Amount Payable 54.00



COMPANY CHOP

RECEIVED BY

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