

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H



B-G-9 & B-G-11 GREENTOWN SURIA
 JALAN DATO SERI AHMAD SAID
 30450 Ipoh Perak
 Tel : 052380493 Fax :
 SST ID No.: A10-2412-32000005

INVOICE

ORIGINAL

To : VIP NATURE SDN BHD
 NO 7
 LEBUH LASAM
 IPOH 30350 PERAK
 Malaysia

Invoice No. : INV/001475

Customer ID : V00003
Date : 06/08/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN PERMIT BAGI KERJA KERJA PENGOREKAN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH NO FAIL : #2ZUVP85X REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY				

Make All Payment Payable To:
Company Name : KORIDOR UTILITI DARUL RIDZUAN SDN BHD. (201001031818(915741-H))
Account No: 558172104736
Bank Info : MAYBANK BERHAD

RECEIVED BY	DATE	COMPANY STAMP	KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.

NO FAIL : #2ZUVP85X



Maybank

DEPOSIT - Cash

Greentown
August 08, 2025
10:53:01

Name: KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.

Account No.: 559172104736

Amount: RM54.00

KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.

EJ: 00980885252 200793 SUP ID: NA Tell ID: 00980885

CA02B / MEGIX / 1119

DEPOSIT / PLACEMENT / CREDIT / PAYMENT

Name: KORIDOR UTILITI DARUL RIDZUAN SDN BHD
Account / Card No. 559172104736

Card No. 54

Amount RM

Transaction Description

Reference No.

DEBIT

Name :

Account No.

Amount RM

Please check and verify the transaction details before leaving the counter. The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout.
Malayan Banking Berhad (196001000142)
Maybank Islamic Berhad (200701029411)