

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 : FOH SIONG DEVELOPMENT SDN BHD
 2-1, JALAN NIAGA IPOH 1,
 LORONG LAHAT, MEDAN NIAGA IPOH,
 IPOH 30200 PERAK
 Malaysia

Invoice No. : INV/000759

Customer ID : F00006

Date : 26/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN MEMBINA 1 BLOK PANGSAPURI 5 TINGKAT DAN 1 ARAS TEMPAT LETAK KERETA YANG MENGANDUNGI: A) 140 UNIT PANGSAPURI MAMPU MILIK B) 1 UNIT PENCAWANG TNB C) 1 UNIT KEBUKSAMPAH D) 1 UNIT PONDOK PENGAWAL DI ATAS LOT 90590 (GRN 30200) DAN LOT 90597 (GRN 30207), BERCHAM, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN FOH SIONG DEVELOPMENT SDN BHD NO FA 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.