



TAX INVOICE

MOKHTAR CONSULT & ASSOCIATES

9A-11A,
JALAN CHUNG THYE PHIN,
30250 IPOH,
PERAK
ROC : 198303039932 / IP0006827-P
Attn : CHENG KOK JOR
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Email : mctanet@gmail.com

Invoice No. : **INV26/0652**

File No. : **#6T0LUSBE**

Terms : **30 Days**

Date : **24/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA SEBUAH PUSAT KEBAJIKAN UNTUK KEGUNAAN AHLI YAYASAN OZANAM TAIPING YANG MENGANDUNGI: 1) 84 BILIK BLOK BANGUNAN BINAAN KHAS (BLOK A: 3 TINGKAT) 2) 84 BILIK BLOK BANGUNAN BINAAN KHAS (BLOK B: 3 TINGKAT) 3) 1 BLOK BANGUNAN PENTADBIRAN DAN PERKHIDMATAN (3 TINGKAT) 4) RUANG SAMPAH SELUAS 10.24 EKAR, DIATAS SEBAHAGIAN LOT 21189, MUKIM KAMUNTING, DAERAH LARUT & MATANG, PERAK DARUL RIDZUAN TETUAN TITULAR ROMAN CATHOLIC BISHOP OF PENANG NO FAIL : #6T0LUSBE	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.

AFFINMAX Debit Advice**Applicant Details**

Applicant : MOKHTAR CONSULT & ASSOCIATES
Debiting Account No. : 105320009974
Bank : Affin

Beneficiary Details

Beneficiary : KORIDOR UTILITI DARUL RIDZUAN SDN BHD
Beneficiary Account No. : 558172104736
Bank : MAYBANK

Transaction Details

Amount : MYR 54.00
Value Date : 27 Aug 2026 MY (UTC+08:00)
Reference No. : CN260827613845
Purpose Of Transfer : -
Debit Description : -
Recipient Reference : INV26/0652 (File No: 6T0LUSBE)

Note : This receipt is computer generated and no signature is required.