

PAYMENT VOUCHER


Voucher No : _____


Company From : **LAKEWILL DEVELOPMENT SDN BHD**
(Company No. 1306354-T)

Date : 15/11/2025

Pay To : KORIDOR UTILITI DARUL RIDZUAN SDN BHD

Description	AMOUNT(RM)
Being Payment of : PROFESSIONAL FEE FOR ROAD CUTTING PERMIT APPROVAL (TNB)	5,508.00
A/C : Cash/Cheque : PBB 239577	5,508.00
Ths Sum of RM : FIVE THOUSAND FIVE HUNDRED AND EIGHT ONLY	

Approved By: 
LAKEWILL DEVELOPMENT SDN BHD

Received By: 
NRIC : 010603080169
DATE: 19/11/2025



NO PAYEE ONLY

PUBLIC BANK BERHAD 196501000672 (6463-H)
PLUS CURRENT ACCOUNT Stamp Duty Paid

33-08118 TARIKH 15 11 25
日期 DATE 15 11 25

BAYAR 折交 PAY KORIDOR UTILITI DARUL RIDZUAN SDN BHD ATAU PEMBAWA 或携票人取 OR BEARER

RINGGIT 令吉 EXACTLY RM 5,508 DAN 00 SEN RM 5,508.00

LAKEWILL DEVELOPMENT SDN BHD 1306354T

JANGAN DITANDATANGANI DI BAWAH GARISAN INI • 請勿在此線以下簽名 • NO SIGNATURE BELOW THIS LINE

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00 239577 3308118 3235236716 24

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 : LAKEWILL DEVELOPMENT SDN BHD
 NO 7
 LEBUH LASAM
 IPOH 30350 PERAK
 Malaysia

Invoice No. : INV/001945

Customer ID : L00018
Date : 06/11/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN PERMIT BAGI KERJA-KERJA PENGOREKAN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH (MBI). NO FAIL : KUDR/TNBB/B/10/25/0869 PERMIT APPROVAL	1	5,100.00	5,100.00
Subtotal				5,100.00
SST				408.00
Grand Total				5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.