

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/001867

Customer ID : L00018

Date : 15/10/2025

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 (MBI). NO FAIL : #9W7B06ZD 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.

 **Maybank**
Deposit-Cash

Greentown
October 17, 2025
12:26:49

Name: **KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.**
Account No.: **558172104736**
Amount: **RM54.00**
KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.

NO FAIL : #9W7B06ZD

EJ: 00980885252 904751 Sup ID: NA Tell ID: 00980885

DEPOSIT / PLACEMENT / CREDIT / PAYMENT	
Name:	Koridor Utiliti Darul Ridzuan
Account / Card No.	558172104736
Amount RM	54
Card No.	
Amount RM	
Card No.	
Amount RM	
Transaction Description	
Reference No.	
DEBIT	
Name:	
Account No.	
Amount RM	

Please check and verify the transaction details before leaving counter. The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout.
CA 02/BCF/