



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 : MING CHUAN BIOTECH SDN BHD  
 NO 40 LOT 2139  
 BATU 14JALAN PANTAI  
 KUALA KURAU 34350 PERAK  
 Malaysia

Invoice No. : INV/001656

Customer ID : M00035

Date : 27/08/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PER: PERMOHONAN KELULUSAN KERJA-KERJA HDD UNTUK TELEKOM MALAYSIA (TM) BAGI PEMBANGUNAN 14 UNIT IKS BERKEMBAR DI ATAS LOT 26316, MUKIM PARIT BUNTAR, DAERAH KERIAN, PERAK DARUL RIDZUAN  NO FAIL : KUDR/TMBB/B/08/25/0752 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.