



RM **54.00**

Money Sent

Reference No. 933825

Date & Time 23/09/2025 10:19:04 AM

DuitNow Ref No. 20250923PBBEMYKL010ORM101  
59984

DuitNow Status Code U000

Transfer Method  DuitNow Transfer

Recipient Reference INV/001754

Recipient Bank Maybank Islamic Berhad

Recipient Account KORIDOR UTILITI DARUL RIDZ  
**558172104736**

From Account \*\*\*\*\*7335



**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 : CALDERA PROPERTY SDN BHD**  
 NO. 6, LORONG SATU,  
 TAMAN HONG KONG, JALAN SULTAN ABDULLAH,  
 TELUK INTAN 36000 PERAK DARUL RIDZUAN  
 Malaysia

**Invoice No. : INV/001754**

**Customer ID : C00007**  
**Date : 22/09/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA SKIM PERUMAHAN YANG MENGANDUNGI 8 UNIT RUMAH BERKEMBAR 1 TINGKAT (JENIS A) (PLOT 18 - PLOT 21 & PLOT 24 - PLOT 27) 1 UNIT RUMAH BERKEMBAR 1 TINGKAT (JENIS B) (PLOT 22) 1 UNIT RUMAH BERKEMBAR 1 TINGKAT (JENIS C) (PLOT 23) 1 UNIT RUMAH SESEBUAH 1 TINGKAT (PLOT 17) 16 RUMAH TERES 1 TINGKAT (PLOT-1 - PLOT 16) DI ATAS PT 30838 (LO) REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>

**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.
	23 SEP 2025		

This is computer generated and no signature is required.