

LAKEWILL DEVELOPMENT SDN BHD

REF : #M47TJCOR



**Maybank**

Malayan Banking Berhad (196001000142) /  
Maybank Islamic Berhad (200701029411)

REKOD URUSAN : DEPOSIT

JUMLAH TARIKH MASA  
RM50.00 25/07/25 11:40AM

DARI KEPADA TEMPAT  
OTHER A/C GREENTOWN SRM1

NOMBOR AKAUN = 558172104736

RM2 = 0 RM5 = 0 RM10 = 0  
RM20 = 0 RM50 = 1 RM100 = 0

SILA SIMPAN PENYATA UNTUK REKOD ANDA  
TERIMA KASIH KERANA BERURUSAN DENGAN KAMI  
RETAIN STATEMENT FOR YOUR RECORD  
THANK YOU FOR BANKING WITH US

498 ADP 94

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H****KORIDOR  
UTILITI  
DARUL RIDZUAN**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/001404****Customer ID : L00018****Date : 21/07/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN PERMIT BAGI KERJA KERJA PENGOREKAN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH  NO FAIL : #M47TJC0R 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>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

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.