



Maybank

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

REKOD URUSAN : DEPOSIT

JUMLAH TARIKH MASA
RM50.00 05/12/24 10:23AM

DARI KEPADA TEMPAT
OTHER A/C JSIS SRM 3

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

HPB ATM 94

NO FILE : # MIST1N03
REGAT PUSARA SDN. BHD.

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.:

INVOICE**ORIGINAL**

To : REGAT PUSAKA SDN BHD
 NO 1 A,
 JALAN GREENTOWN 4, GREENTOWN NOVA,
 IPOH 30450 PERAK
 Malaysia

Invoice No. : INV/000237

Customer ID : R00003
Date : 04/12/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN PERMIT BAGI KERJA-KERJA PENGOREKN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH NO FILE : #MIST1N03 REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY 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.