



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 : **IMC LAND SDN BHD**  
 A-G-12,  
 SOHO IPOH, JALAN SULTAN ISKANDAR  
 IPOH 30000 PERAK  
 Malaysia

Invoice No. : **INV/002153**

Customer ID : **100012**

Date : **31/12/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN PEMBANGUNAN MEMBINA 77 UNIT RUMAH TERES SETINGKAT DI ATAS LOT 334326 HINGGA LOT 334402, LENGKUK MERU PERMAI 1 & 3, BERDEKATAN TAMAN HALAMAN MERU PERMAI MUKIM HULU KINTA, DAERAH KNTA, PERAK DARUL RIDZUAN UNTUK TETUAN IMC LAND SDN. BHD.  NO FAIL : W234EQYD 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.

This is computer generated and no signature is required.

**Third Party Transfer**

Successful

Reference ID

**733710508M**

02 Jan 2026, 09:12 AM

Beneficiary name

**KORIDOR UTILITI DARU**

Beneficiary account number

**5581 7210 4736**

Recipient reference

**kintakemas@gmail.com**

Payment details

**Inv/002153(W234EQYD)****IMC LAND SDN BHD**

Amount

**RM 54.00**

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)

Maybank Islamic Berhad (Co. Reg. : 200701029411)