

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 : BEAKS CONSTRUCTION SDN BHD
 NO 5
 JALAN 51A/225
 PETALING JAYA 46100 SELANGOR
 Malaysia

Invoice No. : INV/001531

Customer ID : B00012

Date : 11/08/2025

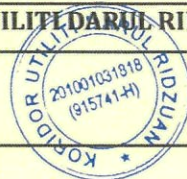
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI :: CADANGAN MEMBINA 1 BLOCK SERVIS APARTMENT 27 TINGKAT YANG MENGANDUNGI: (1) 200 UNIT SERVIS APARTMENT JENIS A, (2) 186 UNIT SERVIS APARTMENT JENIS B, (3) 4 UNIT SERVIS DUPLEX LOFT JENIS A & (4) 4 UNIT SERVIS DUPLEX LOFT JENIS B, DENGAN KEMUDAHAN REKREASI (KOLAM RENANG, GIM, ROOF GARDEN, DEWAN KOMUNITI, PEJABAT PENGURUSAN, PONDOK PENGAWAL,, KEBUK SAMPAH & KEMUDAH REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
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.
MUHAMMAD NURHAFIZ BIN MOHD RAZALI M&E SUPERVISOR BEAKS CONSTRUCTION SDN BHD	13/08/2025		

This is computer generated and no signature is required.





Maybank

Third Party Transfer

Successful

Reference ID

250263722M

13 Aug 2025, 1:09 PM

Beneficiary name

KORIDOR UTILITI DARU

Beneficiary account number

5581 7210 4736

Recipient reference

Kudr

Payment details

Beaks

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)