

**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 : 052380403 Fax :  
 SST ID No.:

**INVOICE**

ORIGINAL

**To : DUNIA JAYAMAS SDN BHD**  
 NO.20,  
 JALAN TAMING SARI,  
 TAIPING 34000 PERAK DARUL RIDZUAN  
 MALAYSIA

**Invoice No. : INV/000371**

**Customer ID : D00004**  
**Date : 24/12/2024**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA 7 UNIT RUMAH TERES 2 TINGKAT DI ATAS LOT 313 - LOT 319, 8 UNIT RUMAH TERES 2 TINGKAT DI ATAS LOT 320 - LOT 327 & 33 UNIT RUMAH TERES SETINGKAT DI ATAS LOT 328 -LOT 360, PEKAN TERUNG, DAERAH LARUT & MATANG, PERAK DARUL RIDZUAN UNTUK TETUAN DUNIA JAYAMAS SDN BHD NO. FAIL : KUDR/TNBB/B/12/24/0173 PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>5,100.00</b>

**AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.



**Maybank**

*Received 08/01/25*



DEPOSIT / PLACEMENT / CREDIT / PAYMENT

Name : *Koridor Utiliti Darul Ridzuan*

Account / Card No. *8/B*

*5581-7210-4736*

Amount RM *5100.00*

Card No.

Amount RM

Card No.

Amount RM

Transaction Description

*MBB #608320*

Reference No.

DEBIT

Name :

Account No.

Amount RM

Please check and verify the transaction details before leaving the counter. The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout.

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