



Maybank

Advice generation date : 29 May 2025 MY (UTC+08:00)

Maybank2e Debit Advice

Applicant Details

Applicant : FVL DEVELOPMENT (BS2) SDN. BHD.
Debiting Account No. : 558024359743
Bank : Maybank

Beneficiary Details

Beneficiary : KORIDOR UTILITI DARUL RIDZUAN SDN. BHD.
Beneficiary Account No. : 558172104736
Bank : Maybank

Transaction Details

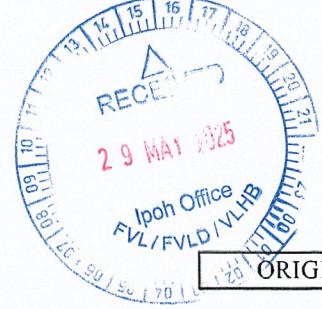
Amount : MYR 54.00
Value Date : 29 May 2025 MY (UTC+08:00)
Reference No. : MYIT2505295137172
Purpose of Transfer : -
Debit Description : BS PH7 APP. FOR PLAN APPROVAL MAY25

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

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



ORIGINAL

INVOICE

To : FVL DEVELOPMENT (BS2) SDN BHD
 C-5-06, 5TH FLOOR
 NO 2 PERSIARAN GREENTOWN 3GREENTOWN
 BUSINESS CENTRE
 IPOH 30450 PERAK
 Malaysia

Invoice No. : INV/001069

Customer ID : F00008
Date : 22/05/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENTADBIRAN BAGI : PERMOHONAN KEBENARAN MERANCANG PELAN PERTAPAKAN DAN PELAN BANGUNAN SECARA SERENTAK BAGI CADANGAN SKIM PERUMAHAN YANG MENGANDUNGI : I) 50 UNIT RUMAH TERES SETINGKAT II)25 UNIT RUMAH TERES 1½ TINGKAT DI ATAS LOT 19214 -19288, MUKIM BAGAN SERAI, DAERAH KERIAN, PERAK DARUL RIDZUAN. UNTUK TETUAN: FVL DEVELOPMENT (BS2) SDN. BHD. NO FAIL : #Z1FCH3E5 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.

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