

**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 : PIRACOM SDN BHD**  
 LOT 1102,  
 JALAN KAMPUNG SAWAH,  
 BANTING 427000 SELANGOR

**Invoice No. : INV/000157**

**Customer ID : P00010**  
**Date : 20/11/2024**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	GPRA SIMB-SGL 96C_J_A RWO-A JLN IPOH-BUTTERWORTH_OCEANERGY GASES SDN BHD RWO  NO. FAIL KUDR/TMBB/B/10/24/0094 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.**

Batch ID: KUDAM201124-001

Audit Trail Code:

Batch Comment: CAJ PERKHIDMATAN OSA KUDR/TMBB/B/10/24/0094

Approved: Batch Total Actual: 5,100.00 Batch Total Control: 0.00  
 Approved By: Trx Total Actual: 1 Trx Total Control: 0  
 Approval Date: 00/00/0000

Type	Document Number	Doc Date	Post Date	Customer ID	Name	Salesperson	Subtotal	Trade Discount	Freight Amount	Misc Amount	Tax Amount	Document Total	Discount Avail
INV	INV/000157	20/11/2024	20/11/2024	P00010	PIRACOM SDN BHD		5,100.00	0.00	0.00	0.00	0.00	5,100.00	0.00

Item Number	Description	U of M	Site	Quantity	Unit Price	Extended Price	Markdown
PERMIT APPROVAL	PERMIT APPROVAL	Each		1	5,100.00	5,100.00	0.00

Account Number	Account Description	Account Type	Debit Amount	Credit Amount
000-7501-1000	Trade debtors - projects	RECV	5,100.00	0.00
000-1020-2000	Revenue from Permit Approval	SALES	0.00	5,100.00
			5,100.00	5,100.00

Subtotal	Trade Discount	Freight Amount	Misc Amount	Tax Amount	Document Total	Discount Avail
5,100.00	0.00	0.00	0.00	0.00	5,100.00	0.00

PREPARED BY :

*[Signature]*  
 20/11/24

REVIEWED & APPROVED BY :

*[Signature]*  
 21 NOV 24

POSTED BY :

*[Signature]*  
 21 NOV 24