

**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 : **IR LEE CHEOW TONG (PERUNDING SISTEM ETM)**  
 543-A, JALAN PASIR PUTIH  
 IPOH 31650 PERAK  
 Malaysia

Invoice No. : INV/00019

Customer ID : I00001

Date : 11/07/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE  Remarks : PERMOHONAN BEKALAN ELEKTRIK MENDIRIKAN BANGUNAN BAGI CADANGAN MEMBINA SEBUAH KILANG FERRITE DI ATAS LOT 187100, JALAN INDUSTRI 3, DI KAWASAN PERINDUSTRIAN JELAPANG II (ZON PERINDUSTRIAN BEBAS) JELAPANG, 30020 IPOH MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN ACME FERRITE PRODUCTS SDN BHD	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>
<b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b>				

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.