

**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 : ACME FERRITE PRODUCTS SDN BHD**

Malaysia

**Invoice No. : INV/00032****Customer ID : A00004****Date : 12/08/2024****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CAJ PENGURUSAN KUDR	1	29,466.00	29,466.00
2	CAJ PENYEDIAAN PELAN	1	21,281.00	21,281.00
3	CAJ PELAN SIAP BINA	1	9,822.00	9,822.00
4	CAJ PEMBANGUNAN DAN MENGEMASKINI PANGKALAN DATA	1	8,185.00	8,185.00

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No	Description	Unit	Unit Price (MYR)	Total (MYR)
	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  NO RUJUKAN : KUDR/TNBB/A/07/24/012 NO SEBUT HARGA : QT-07-0012			
			Subtotal	68,754.00
			SST	0.00
			Grand Total	68,754.00
<b>AMOUNT (MYR) : SIXTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY-FOUR 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.