

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 : OKS ELECTRICAL & AIR-CONDITIONING SDN BHD
 NO 93 & 95,
 PERSIARAN PERPADUAN JAYA, TAMAN
 PERPADUAN JAYA
 IPOH 31150 PERAK
 Malaysia

Invoice No. : INV/000187

Customer ID : O00004

Date : 28/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONANAN CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI VR 100A KE 200A KE SEBUAH RESTORAN SEDIADA DI ATAS LOT 36737, JALAN VEERASAMY, KG JAWA, 30300 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN PUSING PUBLIC SEAFOOD RESTAURANT SDN BHD. NO. FAIL : KUDR/TNBB/B/11/24/0119 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
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.