

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 : HEADLINES INTERNATIONAL SDN BHD
 56A,
 JALAN LAPANGAN SIBER 6, BANDAR SIBER,
 IPOH 31350 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV/000181

Customer ID : H00002

Date : 27/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	"PIPE JACKING" UNTUK LALUAN PAIP AIR (150MM) NO. FAIL : #KSIFUOPX REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY 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