KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:

INVOICE

ORIGINAL

KOH LIONG BOON

NO 13
JALAN LABROOY
IPOH 30100 PERAK
Malaysia

No. Invoice : 000075A

Customer ID : K00007
Date Invoice : 05/11/2024

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DESCRIPTIONS	AMOUNT(RM)
CADANGAN MEMBINA SEBUAH GEREJA (CHAPEL) DAN DEWAN TERBUKA DI ATAS RIZAB GEREJA, DI HALA KLEDANG EMAS, TAMAN KLEDANG EMAS, IPOH, PERAK UNTUK GEREJA "CHRIST THE KING" NO FILE :# NJ10CXVP	35.00
Sub Total MYR	35.00
Tax Total	0.00
Net Total	35.00

Amount (MYR) : **THIRTY-FIVE ONLY.**

Payment can be made thru cheque/ bank draft/money order on the name KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.