

**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 : C & Y ELECTRICAL SDN BHD**  
 NO. 5  
 LEBUH PERUSAHAAN KLEBANG 3BKAWASAN  
 PERUSAHAAN IGB  
 CHEMOR 31200 PERK  
 Malaysia

**Invoice No. : INV/000382**

**Customer ID : C00011**

**Date : 30/12/2024**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN IZIN LALU BAGI BEKALAN ELECTRIK BAGI CADANGAN MENBINA SEBUAH BANGUNAN SETINGKAT UNTUK PUSAT JUALAN BAHAN-BAHAN BAKERI DAN KEK DI ATAS PT285716, JALAN PRIMA MERU 1, ARENA PRIMA MERU , 30020, IPOH ,PERAK DARUL RIDZUAN UNTUK TETUAN SRI MANIS SDN BHD #NYIJKMD REGISTRATION FEE	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.

