

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 : ZAMAN TELADAN SDN BHD
 NO.39 - 41,
 LALUAN MERU PERDANA 11, MERU PERDANA,
 CHEMOR 31200 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV/000372

Customer ID : Z00002

Date : 26/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA DAN MENYIAPKAN PEMBANGUNAN FASA 1A2 YANG MENDUNGHI 17 UNIT KEDAI PEJABAT 2 TINGKAT JENIS KP1 (24' X 70') DI ATAS PLOT 36 - PLOT 52 DI ATAS LOT 355516(PT 203091 / HSD 136262), MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN. UNTUK TETUAN ZAMAN TELADAN SDN. BHD. (LOKASI : MERU PERDANA 2) NO. FAIL : KUDR/TNBB/B/12/24/0187 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.