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

No. Invoice : 000073BB

TAIPING KR INDUSTRIES SDN BHD

LOT 11496,
JALAN LOGAM 2,
KAMUNTING RAYA INDUSTRIAL ESTATE,
KAMUNTING 34600 PERAK DARUL RIDZUAN
MALAYSIA

Customer ID : T00014
Date Invoice : 05/10/2024
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DESCRIPTIONS	AMOUNT(RM)
PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK BAGI CADANGAN SEBUAH KILANG DI ATAS LOT 11496, JALAN LOGAM 2, KAMUNTING RAYA INDUSTRIAL ESTATE, 34600 KAMUNTING, PERAK UNTUK TETUAN TAIPING KR INDUSTRIES SDN BHD KUDR/TNBB/B/08/24/0049	5,100.00
Sub Total MYR	5,100.00
Tax Total	0.00
Net Total	5,100.00

Amount (MYR) : **FIVE THOUSAND ONE HUNDRED 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.