

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.: A10-2412-32000005

INVOICE

ORIGINAL

To : **TENAGA NASIONAL BERHAD**
 WISMA TNB,
 JALAN SULTAN ISKANDAR SHAH,
 KUALA KANGSAR 33000 PERAK
 Malaysia

Invoice No. : INV/001043

Customer ID : T00019

Date : 20/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : MSVT (DTPGS254551) MENUKAR KABEL TALIAN ATAS VOLTAN TINGGI 11KV ABC BERSAIZ 70MMP KEPADA KABEL BAWAH TANAH XLPE 3C 240MMP DARI SS KG. TERAS KE PE KG. TERAS, TAIPING SEPANJANG 2100M NO FAIL : #01T4H76B REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00

AMOUNT (MYR) : FIFTY-FOUR 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.