

**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 :** CHONG YUNN HENG  
 LOT 388  
 LORONG GUNUNG RAPAT 15  
 IPOH 31350 PERAK  
 Malaysia

**Invoice No. :** INV/001341

**Customer ID :** C00020  
**Date :** 10/07/2025  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK DI ALAMAT LOT 388 LORONG GUNUNG RAPAT 15, IPOH, PERAK.  NO FAIL : #07J3OQRA REGISTRATION FEE	1	35.00	35.00
			<b>Subtotal</b>	<b>35.00</b>
			<b>SST</b>	<b>2.80</b>
			<b>Grand Total</b>	<b>37.80</b>
<b>AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY 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.