

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 : KEWCAST INDUSTRIES SDN BHD
 PT 14509
 PERSIARAN BATU GAJAH, PERDANA 6TAMAN
 PERINDUSTRIAN BATU GAJAH PERDANA
 PUSING 31550 PERAK
 Malaysia

Invoice No. : INV/001743

Customer ID : K00033
Date : 18/09/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK BAGI CADANGAN TAMBAHAN KILANG KEJURUTERAAN BESI KEPADA KILANG YANG SEDIADA DI ATAS LOT 305825 (PT 14500), PERSIARAN BG. PERDANA 6, PERINDUSTRIAN BATU GAJAH PERDANA, PUSING, DAERAH KINTA, PERAK UNTUK TETUAN KEWCAST INDUSTRIES SDN. BHD. NO FAIL : #20DMYENL 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.