

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 IPOH
 JALAN LAHAT
 IPOH 30200 PERAK
 Malaysia

Invoice No. : INV/002045

Customer ID : T00019

Date : 02/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : MSVT PENUKARAN TALIAN BARE 5K5 MPPU INDRA WANGSA DI ANTARA PE KG AIR PAPAN KE PE KILANG SAWIT TG TUALANG DAN KE PE KILANG PERABUT EN SUND (KAM-S24-5425) NO FAIL : #240MTELY 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.