

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 : **MIKASO (M) SDN BHD**
 36
 JLN LAPANGAN SIBER 8BANDAR CYBER
 IPOH 31350 PERAK
 Malaysia

Invoice No. : INV/001413

Customer ID : M00028

Date : 22/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PERKHIDMATAN OSA BAGI : PERMOHONAN CADANGAN BEKALAN ELEKTRIK (TEMPORARY SUPPLY) BERALAMAT LOT 301470 JALAN ZARIB 8, 31500 IPOH PERAK NO FAIL : KUDR/TNBB/B/07/25/0679 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.