

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. : INV25/0003

Customer ID : T00019

Date : 09/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN IZIN LALU PROJEK MSVT MENUKAR KABEL TALIAN ATAS VOLTAN TINGGI 11KV ABC BERSAIZ 70MMP KEPADA KABEL BAWAH TANAH XLPE 3C 240MMP DARI PE WEKO TIMBER 2 KE S/S MOULDING TIMBER SEPANJANG 700M NOFILE : #342B9V17 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.