

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 : CHIN SOON TECK
LOT 25248,
PERINDUSTRIAN PENGKALAN 3,
IPOH 31650 PERAK
Malaysia

Invoice No. : INV/001860**Customer ID : C00029****Date : 13/10/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI VR 60A KE VR 400A UNTUK SEBUAH KILANG SEDIADA DI ATAS LOT 25248, PERINDUSTRIAN PENGKALAN 3, 31650 PUSING PERAK DARUL RIDZUAN UNTUK TETUAN CHIN SOON TECK NO FAIL : KUDR/TNBB/B/09/25/0813 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.