

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 : SAROWANI BERSAUDARA SDN BHD
 NO. 2, JALAN SABAK BERNAM,
 BANGUNAN PKNP,
 HUTAN MELINTANG 36400 PERAK
 Malaysia

Invoice No. : INV/001109

Customer ID : S00031
Date : 28/05/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : BEKALAN ELEKTRIK KE PT 30782, JALAN BIDOR KG BARU, KAMPUNG AIR HITAM, 36030 TELUK INTAN, PERAK NO FAIL : #4Y62GE8L 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.