

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/001915

Customer ID : T00019

Date : 29/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : (D-SIT-S23-4778) - PERMOHONAN BAGI MENDAPATKAN KEBENARAN MENJALANKAN KERJA MSVT – MERENTANG KABEL 240MMP XLPE DARI TMN SAUJANA NO 1 KE TMN BINTANG INDAH UNTUK TRANSFER LOAD KE 9K5 PPU P.REMIS NO FAIL : #5AUX21L9 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.