

**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 : GSR TECHNOLOGY SDN BHD**  
 B-G-12A, TIMES SQUARE IPOH  
 JALAN SULTAN NAZRIN SHAH  
 IPOH 30250 PERAK  
 Malaysia

**Invoice No. : INV/000511**

**Customer ID : G00005**  
**Date : 19/02/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK KE CADANGAN MEMBINA SKIM PERINDUSTRIAN 8 UNIT INDUSTRI SESEBUAH DI ATAS LOT 332575 (PN 378586) MUKIM SUNGAI RAYA, DAERAH KINTA PERAK DARUL RIDZUAN UNTUK TERUAN GSR TECHNOLOGY SDN. BHD.  NO FAIL : #506A31Y9 REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

**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.