

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 : NCS BUILDERS SDN BHD
 12A-1
 OFF JALAN NG SONG TEIKTAMAN PERTAMA
 IPOH 30100 PERAK
 Malaysia

Invoice No. : INV/001425

Customer ID : N00012


Date : 24/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : BEKALAN ELEKTRIK KE CADANGAN MEMBINA SEBUAH KILANG 1 ½ TINGKAT YANG MENGANDUNGI RUANG MEMPROSES MAKANAN DAN RUANG PEJABAT DI TINGKAT 1, DI ATAS LOT 533568 DAN LOT 533569, PERSIARAN PERINDUSTRIAN PENGKALAN 14, KAWASAN PERINDUSTRIAN PENGKALAN LAHAT, DERAH KINTA, MUKIM HULU KINTA, IPOH PERAK DARUL RIDZUAN UNTUK ENCIK KOK CHIN HUAT DAN PUAN TIOW AI HONG. NO FAIL : 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.