

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 : MOHD SAIFUHEZAL BIN MUHAMAD SAID
 8 PT 14707
 JALAN KG BANJARTAMAN DESA CAELY
 TELUK INTAN 36000 PERAK
 Malaysia

Invoice No. : INV/001344

Customer ID : M00032

Date : 10/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN IZIN LALU-BEKALAN ELEKTRIK UPGRADE KE 3 FASA DI ALAMAT 8 PT 14707 JALAN KG BANJAR 36000 TELUK INTAN PERAK ATAS NAMA MOHD SAIFUHEZAL BIN MUHAMAD SAID NO FAIL : #H1YZJWQE REGISTRATION FEE	1	35.00	35.00
			Subtotal	35.00
			SST	2.80
			Grand Total	37.80
AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY 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.

