

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 : **SOONG KEN WAH**
 LOT 340322, LALUAN TAMBUN PERDANA 3,
 PANAROMA TAMBUN PERDANA,
 31400 PERAK
 Malaysia

Invoice No. : INV/000997

Customer ID : S00026

Date : 07/05/2025

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|---|------|--------------------|--------------|
| 1 | MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN CADANGAN BEKALAN ELEKTRIK DI ATAS LOT 340322 LALUAN TAMBUN PERDANA 3 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN SOONG KEN WAH. NO FAIL : #IJ9W03Q6 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. |
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This is computer generated and no signature is required.