

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/002065

Customer ID : T00019

Date : 05/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : D-PZA-S25-1982 - RJO 33KV : PERMOHONAN MEMINDAH/MENGALIH TIGA (3) NO. TIANG LAMPU MILIK TENAGA NASIONAL BERHAD YANG TERLETAK DI LUMUT TERMINAL III (LMT3), HSD 48197/PT 30139, BATU UNDAK, MUKIM LUMUT, DAERAH MANJUNG, PERAK. NO FAIL : #JABRX15W 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.

