

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 : PKC MAJU SDN BHD
 NO. 20A, JALAN PPK 2,
 PUSAT PERDAGANGAN KLEBANG,
 CHEMOR 31200 PERAK
 Malaysia

Invoice No. : INV/000793

Customer ID : P00019

Date : 07/04/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PROJECT TIMELINE STALLIONZ TNB IPOH NO FAIL : KUDR/TNBB/A/03/25/0252 PERMIT APPROVAL	1	103,572.00	103,572.00
			Subtotal	103,572.00
			SST	8,285.76
			Grand Total	111,857.76
AMOUNT (MYR) : ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED FIFTY-SEVEN AND CENTS SEVENTY-SIX 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.