

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 : MISRONI BIN SULAIMAN
 LOT 2692-A
 JALAN BAGAN DATOHPARIT 17, TELUK INTAN
 HUTAN MELINTANG 36400 PERAK
 Malaysia

Invoice No. : INV/001303

Customer ID : M00031

Date : 02/07/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK TUAN MISRONI BIN SULAIMAN DI ATAS LOT 2692-A, JALAN BAGAN DATUK, PARIT 17, TELUK BHARU, 36400 HTN MELINTANG, PERAK NO FAIL : #PNE1GAT5 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.