

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 : TULIP RESOURCES SDN BHD
 SUITE A-17-6,LEVEL 17,
 MENARA ATAS PANTAI 5,JALAN 4/83A OFF JALAN
 PANTAI BARU
 KUALA LUMPUR 59200 KUALA LUMPUR
 Malaysia

Invoice No. : INV/001768

Customer ID : T00036

Date : 24/09/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BERALAMAT DI JPJ HS WIM JALAN KUALA KANGSAR CHEMOR UNTUK TETUAN TULIP RESOURCES SDN BHD NO FAIL : # R06L5S8T 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.