

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 : **LOO YIP THIM**
 LOT 170402, PERSIARAN BUKIT MERU 2,
 MERU HEIGHTS,
 IPOH 30020 PERAK
 Malaysia

Invoice No. : **INV/000760**

Customer ID : **L00011**

Date : **26/03/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN CADANGAN BEKALAN ELEKTRIK DI ATAS LOT 170402, PERSIARAN BUKIT MERU 2, MERU HIGHTS, 30020 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN LOO YIP THIM. NO FAIL : #SFXZIPTK 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.