

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 : **C.K. ELECTRICAL WORKS SDN BHD**
 1
 JALAN PENGKALAN BARAT 19APENGGALAN
 GERBANG MUTIARA
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/000431

Customer ID : C00014

Date : 28/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONANAN CADANGAN BEKALAN ELEKTRIK KE 1 UNIT RUMAH DI ALAMAT 21,JALAN CEMPAKA,TAMAN PINJI,31650 IPOH,PERAK DARUL RIDZUAN NO FAIL : #TXCV4HIZ 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.