

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 : WIN SMITH PACKAGING SDN BHD
 PLOT 5864,
 JALAN JOHAN 1/5, KAWASAN PERINDUSTRIAN
 PENGKALAN 2,
 PUSING 31550 PERAK
 Malaysia

Invoice No. : INV/000630

Customer ID : W00004

Date : 12/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN BEKALAN TAMBAHAN DARI VR 300A KE 400A KE SEBUAH KILANG SEDIA ADA DI ATAS LOT 5864A, JALAN JOHAN 1/5, KAWASAN PERINDUSTRIAN PENGKALAN 2, 31350 PUSING, PERAK DARUL RIDZUAN UNTUK TETUAN WIN SMITH PACKAGING SDN. BHD. NO FAIL: KUDR/TNBB/B/02/25/0146 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.