



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 : **TENAGA NASIONAL BERHAD**
WISMA TNB,
JALAN SULTAN ISKANDAR SHAH,
KUALA KANGSAR 33000 PERAK
Malaysia

Invoice No. : **INV/000388**

Customer ID : **T00019**

Date : **22/01/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BAGI MENDAPATKAN KEBENARAN MENJALANKAN KERJA MSVT - MENGATASI LOW VOLTAGE DI KG KEDAH (D-PRT-S18-4257) NO FAIL : #WCRU3AG5 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.