



TAX INVOICE

QUALITY LATEX PRODUCTS MALAYSIA SDN BHD

2, LALUAN KILANG

JELAPANG,

30100, IPOH,

PERAK

ROC : 198001005303 / 59087-U

Attn : CHONG SHU WEI

Tel :

Email : inquiry@qualitylatex.my

Invoice No. : **INV26/0609**

File No. : **#0MAL8G3Q**

Terms : **30 Days**

Date : **13/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI: PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK DI ATAS LOT 66004, LALUAN KILANG, JELAPANG INDUSTRIAL ESTATE, 30100 IPOH, PERAK. UNTUK TETUAN QUALITY LATEX PRODUCTS MALAYSIA SDN. BHD. NO FAIL: #0MAL8G3Q	1	50.00	50.00

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :

Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



COMPANY CHOP

Total (Exclusive Tax) : 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

RECEIVED BY

This is computer generated and no signature is required.