



TAX INVOICE

MOKHTAR CONSULT & ASSOCIATES

9A-11A,

JALAN CHUNG THYE PHIN,

ROC : 198303039932 / IP0006827-P

Attn :

Tel :

Email :

Invoice No. : **INV26/0624**

File No. : **#5RQC2PUL**

Terms : **30 Days**

Date : **18/08/2026**

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Description

Qty

Price/Unit

Amount

MENGURUSKAN CAJ PENDAFTARAN BAGI :

1

50.00

50.00

PERMOHONAN BEKALAN ELEKTRIK UPGRADE BERALAMAT DI LOT 302237 JALAN JOHAN
2/11 IPOH, PERAK UNTUK TETUAN GIZA ORION SDN. BHD.

NO FAIL : #5RQC2PUL

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**

Total (Exclusive Tax) : 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00



COMPANY CHOP

RECEIVED BY

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