



MOKHTAR CONSULT & ASSOCIATES
9A-11A,
JALAN CHUNG THYE PHIN,

Attn :
ROC : IP0006827-P
Tel :
Email :

INVOICE NO. : INV26/0330

Your Ref. : #SE1CZA9P

Terms : 30 Days

Date : 11/05/2026

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Description

Qty

Price/Unit

Amount

MENGURUSKAN CAJ PENDAFTARAN BAGI :

1

50.00

50.00

BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH KILANG PLASTIK 1 TINGKAT
BESERTA PEJABAT 2 TINGKAT DI ATAS LOT 18880, JALAN PERUSAHAAN 7, MUKIM
ASAM KUMBANG, DAERAH LARUT & MATANG, PERAK D.R. TETUAN METRO PLASTIC
MANUFACTURER SDN. BHD.

NO FAIL : #SE1CZA9P

Malaysian Ringgit : FIFTY FOUR ONLY

Total (Exclusive Tax): 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

Make All Payment Payable to :

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

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



KORIDOR UTILITI DARUL RIDZUAN

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