KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:

INVOICE

ORIGINAL

FOO LIAN AUTO SUPPLIES SDN BHD

PLOT 12 (137217),
BATU 2 ¾ JALAN LAHAT,
MENGLEMBU 31450 PERAK
Malaysia

No. Invoice : 000085

Customer ID : F00003
Date Invoice : 11/11/2024

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DESCRIPTIONS	AMOUNT(RM)
BEKALAN AIR KE LOT 8862N, BERSEBELAHAN VIVO SQUARE, JALAN KUALA KANGSAR, BANDAR IPOH (U) DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK FOO LIAN AUTO SUPPLIES SDN BHD NO FILE : #0TZJ8F47	50.00
Sub Total MYR	50.00
Tax Total	0.00
Net Total	50.00

Amount (MYR) : **FIFTY ONLY.**

Payment can be made thru cheque/ bank draft/money order on the name KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.