

**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.:

**INVOICE**

ORIGINAL

To : **YI KIN CONSTRUCTION WORKS SDN BHD**  
 75A,  
 PERSIARAN RAPAT BARU 20, TAMAN SONG CHOON,  
 IPOH, 31350 PERAK  
 Malaysia

Invoice No. : **INV/000165**

Customer ID : **Y00002**

Date : **22/11/2024**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALANELEKTRIK CADANGAN MEMBINA 1 UNIT RUMAH DI ALAMAT NO 25 JALAN DATO MASUD UNTOI 31350 TAMAN GOLF IPOH PERAK  NO FILE : #0WTNLV5U REGISTRATION FEE	1	35.00	35.00
			<b>Subtotal</b>	<b>35.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>35.00</b>
<b>AMOUNT (MYR) : THIRTY-FIVE AND CENTS 00 ONLY</b>				

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.