

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 : PERUNDING SISTEM ETM
 ASIA BINA IDAMAN SDN BHD
 543-A, JALAN PASIR PUTIH
 IPOH, 31650 PERAK

Invoice No. : INV/00051A

Customer ID : A00009

Date : 20/09/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK MENGIKUT SEKSYEN 21 AKTA 172, BG TUJUAN TUKAR SYARAT TANAH PERTANIAN KPD PERUMAHAN & PECAH SEMPADAN SECARA SERENTAK DI BAWAH SEKSYEN 124A (KTN) DI ATAS MILIK LOT 1396, 1625 SELUAS 15.60 EKAR (6.312 HEKTAR), MUKIM GERIK, DAERAH HULU PERAK, PERAK UNTUK TETUAN ASIA BINA IDAMAN SDN BHD REGISTRATION FEE Remarks : NO RUJUKAN: #19WYDHXL	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00

AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY

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.