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

SARIFUNNIZAM SAHLAN (PERMATA & VIZIONE HOLDINGS JV SI

LEVEL 22, PJX-HM SHAH TOWER,
NO16A, PERSIARAN BARAT,
PETALING JAYA 46050 SELANGOR
Malaysia

No. Invoice : 000056A

Customer ID : S00004
Date Invoice : 04/09/2024

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DESCRIPTIONS	AMOUNT(RM)
CADANGAN PEMBANGUNAN PUSAT REHABILITASI ROBOTIK DAN CYBERNICS KEBANGSAAN PERKESO DI BANDAR MERU RAYA, MUKIM HULU KINTA, PERAK - PENGOREKKAN JALAN SEDIA ADA UNTUK INFRASTRUKTUR TELEKOM KUDR/TMBB/B/07/24/0010	5,100.00
Sub Total MYR	5,100.00
Tax Total	0.00
Net Total	5,100.00

Amount (MYR) : **FIVE THOUSAND ONE HUNDRED 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.