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

No. Invoice : 000087

UFUK SEMARAK SDN BHD

NO. 38 PERSIARAN 65C
PEKELILING BUSINESS CENTRE
JALAN PAHANG BARAT
KUALA LUMPUR 53000
Malaysia

Customer ID : U00001
Date Invoice : 19/11/2024

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DESCRIPTIONS	AMOUNT(RM)
CADANGAN MENAIK TARAF BEKALAN ELEKTRIK MASJID AR RASHID SETINGKAT DI ATAS LOT 527540, JALAN DELIMA 5, TAMAN PERPADUAN KOPERASI, TAMBUN, MUKIM HULU KINTA, DAERAH KINTA PERAK DARUL RIDZUAN UNTUK TETUAN MAJLIS AGAMA ISLAM DAN ADAT MELAYU PERAK NO FILE : #3K5Y984F	35.00
Sub Total MYR	35.00
Tax Total	0.00
Net Total	35.00

Amount (MYR) : **THIRTY-FIVE 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.