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

MILLENIA AQUA SERVICES SDN BHD

NO. 24 A&B,
MEDAH ISTANA 1,
BANDAR IPOH RAYA,
IPOH 30000 PERAK DARUL RIDZUAN
Malaysia

No. Invoice : 000083A

Customer ID : M00008
Date Invoice : 08/11/2024

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DESCRIPTIONS	AMOUNT(RM)
PEMASANGAN FLOWMETER PRV STRAINER DAN INJAP SEKAT DI JALAN LAMA KAMPUNG PERAK BATU KURAU NO. FAIL : KUDR/LAP/B/10/24/0090	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.