

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 : YAP KIEN WAI (HENRY YAP ENTERPRISE)
 NO 65, PERSIARAN HALAMAN PUSING 1,
 TAMAN PUSING MUTIARA,
 PUSING 31550 PERAK
 Malaysia

Invoice No. : INV/00035

Customer ID : Y00001

Date : 27/08/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN KEBENARAN MEMASUKKAN BEKALAN ELEKTRIK TENAGA NASIONAL BERHAD (TNB) ATAS LOT 207458 JALAN SERAMIK CHEPOR 11/1, 31200 KAW. PERUSAHAAN SERAMIK CHEPOR, CHEMOR IPOH PERAK. NO FAIL: KUDR/TNBB/B/07/24/0024 NO SEBUT HARGA: QT-08/0024 PERMIT APPROVAL Remarks : BAYARAN CAJ PERKHIDMATAN 'ONE STOP AGENCY' (OSA) ADALAH MERANGKUMI CAJ-CAJ PERKHIDMATAN SEPERTI BERIKUT: 1. CAJ PENGURUSAN KUDR 2. CAJ PENYEDIAAN PELAN 3. CAJ PELAN SIAP BINA 4. CAJ PEMBANGUNAN DAN MENGEMASKINI PANGKALAN DATA	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00

AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.