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 : 000079D

MD PACK INDUSTRIES SDN BHD

PT 14497,
PERSIARAN BATU GAJAH PERDANA 6,
TAMAN PERINDUSTRIAN BATU GAJAH PERDANA,
BATU GAJAH 31000 PERAK DARUL RIDZUAN
MALAYSIA

Customer ID : M00012
Date Invoice : 30/10/2024

Page : 1

DESCRIPTIONS	AMOUNT(RM)
PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH KILANG BUNGKUSAN BAWANG PUTIH DI ATAS LOT 305798, PERUSAHAAN BG. PERDANA 2, PERINDUSTRIAN BATU GAJAH PERDANA, PUSING, BATU GAJAH, MUKIM SUNGAI TERAP, DAERAH KINTA, PERAK UNTUK TETUAN MD PACK INDUSTRIES SDN BHD KUDR/TNBB/B/10/24/0084	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.