

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD.**

B-G-9 & B-G-11

GREENTOWN SURIA JALAN DATO SERI AHMAD SAID

30450 Ipoh Perak

Tel No. :052380493 Fax No. :

**ORIGINAL**

**OFFICIAL RECEIPT**

**RECEIPT NO**

**OR/000093D**

**TO :**

MD PACK INDUSTRIES SDN BHD  
PT 14497, PERSIARAN BATU GAJAH PERDANA 6,  
TAMAN PERINDUSTRIAN BATU GAJAH PERDANA,  
31000 BATU GAJAH PERAK DARUL RIDZUAN

**CUSTOMER ID:** M00012

**DATE** : 30/10/2024

**CHEQUE NO.** : TT 30102024

INVOICE NO	DESCRIPTION	AMOUNT (RM)
000079D	CAJ PERKHIDMATAN OSA KUDR/TNBB/B/10/24/0084	5,100.00
<b>GRAND TOTAL :</b>		<b>5,100.00</b>
<b>AMOUNT ( MYR ) : FIVE THOUSAND ONE HUNDRED AND CENTS 00 ONLY</b>		

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