

**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 : MAKES ELECTRICAL ENTERPRISE**  
 NO 19,  
 JALAN GOPENG,KG PASIR BARU,  
 BATU GAJAH 31000 PERAK  
 Malaysia

**Invoice No. : INV/000151**

**Customer ID : M00011**  
**Date : 19/11/2024**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK CADANGAN MEMBINA 1 UNIT METER UPGRADE 60A KEPADA 100A DI ALAMAT NO 12,JALAN SURIA 6, IPOH PERAK DARUL RIDZUAN  NO FILE : #589A2J3P REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>
<b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b>				

**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.