

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 : MEMORI SALJU SDN BHD
 NO. 12&14,
 JALAN CHEW SIN ONN,
 IPOH 31650 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV/000149

Customer ID : M00010
Date : 18/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN PERMIT IZIN LALU BAGI KERJA-KERJA PENGOREKAN JALAN DI DALAM RIZAB JALAN KAWASAN MAJLIS BANDARAYA IPOH BAGI KERJA-KERJA PEMASANGAN PAIP RETIKULASI AIR BAGI 6 LOT RPT (PT 233874-PT 233879) UNTUK TETUAN MEMORI SALJU SDN. BHD. -SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU NO. FAIL : #5EBOPUIG REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY 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.