

**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 :** GMB BATTERY (IPOH) SDN BHD  
 NO.4, PERSIARAN PERUSAHAAN KLEDANG UTARA  
 1/1  
 TAMAN PERINDUSTRIAN CHANDAN RAYA  
 MENGELEMBU 31450 PERAK  
 Malaysia

Invoice No. : INV/000381

Customer ID : G00004

Date : 30/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGALIH METER DAN KABEL BAWAH TANAH KE TALIAN ATAS DI ALAMAT NO.4, PERSIARAN PERUSAHAAN KLEDANG UTARA 1/1 TAMAN PERINDUSTRIAN CHANDAN RAYA, 31450 MENGELEMBU, PERAK. #6LUJAGDF 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.