

**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 : **THREESIXTY TECHNOLOGIES SDN BHD**  
 NO. 5-2, JALAN PUTRA MAHKOTA 7/7B,  
 PUTRA HEIGHTS, 47650 SUBANG JAYA  
 SELANGOR

Invoice No. : **INV/000106**

Customer ID : **T00007**

Date : **11/11/2024**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	QUA CWS KTS JALAN KUALA KANGSAR (NEAR PERTOL PUMP PETRONAS)  NO. FAIL : #72WVF1BJ 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.