

**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/000180

**Customer ID :** T00007  
**Date :** 27/11/2024  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	QUA CWS KTS JLN KUALA KANGSAR (NEAR PETROL PUMP PETRONAS)  NO. FAIL : KUDR/TMBB/B/11/24/0118 PERMIT APPROVAL	1	5,100.00	5,100.00
			<b>Subtotal</b>	<b>5,100.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>5,100.00</b>

**AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.