



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 : PERBADANAN PEMBANGUNAN PERTANIAN
 NEGERI PERAK
 NO 3,
 JALAN TAMAN KINTA, TAMAN CHATEAU,
 IPOH 30730 PERAK
 Malaysia

Invoice No. : INV/000177

Customer ID : P00011
Date : 27/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK KE CADANGAN PEMBANGUNAN "THE PALOH" DI ATAS LOT 20574 DAN LOT 34755, JALAN TAMAN KINTA, TAMAN CHATEAU, IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN PERBADANAN PEMBANGUNAN PERTANIAN NEGERI PERAK (PPNP) NO. FAIL : KUDR/TNBB/B/11/24/0120 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
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.