

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 : **TAN HAN LIM**
 LOT 144440,
 LALUAN SRI AMPANG 9, KAMPUNG SRI AMPANG,
 IPOH 31350 PERAK
 Malaysia

Invoice No. : INV/000264


Customer ID : T00016

Date : 09/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONANAN CADANGAN BEKALAN ELEKTRIK KE 1 UNIT RUMAH BUNGALOW DI ALAMAT LOT 144440 , LALUAN SRI AMPANG 9, 31350 IPOH NO FILE : #7ZQXOJTU REGISTRATION FEE	1	35.00	35.00
			Subtotal	35.00
			SST	0.00
			Grand Total	35.00
AMOUNT (MYR) : THIRTY-FIVE 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.