

**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 : **PERWIRA ENERGY SDN BHD**  
 B-25-6,  
 JALAN ONE, JALAN PROFESOR DIRAJA UNGKU  
 AZIZ, SEKSYEN 13,  
 PETALING JAYA 46200 SELANGOR  
 Malaysia

Invoice No. : **INV/00098**

Customer ID : **P00009**  
 Date : **08/11/2024**  
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN BE BARU KE MENARA PEMANCAR DIGI, 4159 R, JALAN MUHIBAH 1, KAMPUNG TERSUSN MUHIBBAH, 34350 KUALA GULA, PERAK UNTUK TETUAN SHAMSUL MAZLI BIN SADUN  NO FILE : #8DLYG76R 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.