

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 : RIPCOL ENGINEERING SDN BHD
 LOT 31A, JALAN TASEK AVENUE,
 IPOH 31400 PERAK DARUL RIDZUAN
 Malaysia

Invoice No. : INV/000101

Customer ID : R00002

Date : 11/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI VR 600A KE VR 1200A KE KILANG SEDIADA DI ATAS LOT31A, JALAN TASEK AVENUE, TASEK INDUSTRIAL ESTATE, 31400 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN RIPCOL ENGINEERING SDN. BHD. NO. FAIL : KUDR/TNBB/B/10/24/0099 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.