

**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 :** PURNAMA SOLUTION (M) SDN BHD  
 S-09-12 FIRST SUBANG  
 JALAN SUBANG SS15/4G  
 PETALING JAYA 47500 SELANGOR  
 Malaysia

**Invoice No. :** INV/000147

**Customer ID :** P00007

**Date :** 18/11/2024

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PER: PERMOHONAN BAGI MENDAPATKAN KEBENARAN LALUAN UNTUK LALUAN KABEL GANTIAN OPTIK DI RIZAB JALAN AMPANG, PERAK (PMU KINTA VALLEY RESORT - PPU GUNUNG RAPAT)  NO. FAIL : #9QCUGBT7 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.