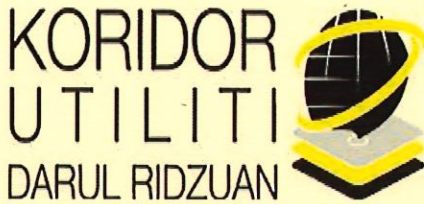


KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H



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 : **MOHAMMAD ROSDI BIN HUSIN**
 WISMA TENAGA NASIONAL BERHAD PERAK
 JALAN LAHAT
 IPOH 30020 PERAK
 Malaysia

Invoice No. : INV/00005

Customer ID : M00001

Date : 10/06/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : PERMOHONAN BAGI MENDAPATKAN KEBENARAN MENJALANKAN KERJA MSVT - MEWUJUDKAN PE BARU UNTUK MENYELESAIKAN ISU LOW VOLTAGE DI KAMPUNG SUNGAI WANGI AYER TAWAR	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY 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.