

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 : PERUNDING SISTEM ETM
 543-A, JALAN PASIR PUTIH
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/000267

Customer ID : I00001
Date : 09/12/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK DI ATAS NO.22 LOT 221588 (PT 132762), PERSIARAN INDUSTRI RAPAT 2, KAWASAN PERINDUSTRIAN SRI RAPAT, 31500 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN MILLEN TRADING SDN. BHD. (NO. AKUAN : 220488666802) NO FILE : CAJ PENDAFTARAN #A2Y3GEQI REGISTRATION FEE	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.