

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.: A10-2412-32000005

INVOICE

ORIGINAL

To : MILLEN TRADING SDN BHD
 22 & 24
 PERSIARAN INDUSTRI RAPAT 2KAWASAN
 PERINDUSTRIAN SERI RAPAT
 IPOH 31350 PERAK
 Malaysia

Invoice No. : INV/000459

Customer ID : M00016

Date : 04/02/2025

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. FAIL : KUDR/TNBB/B/01/25/0001 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00

AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.