

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 : **CHING FUNG HAO (AL-AMINY SDN BHD)**
TIMAH HOUSE
NO 87, JALAN SULTA YUSSUF
IPOH 30000 PERAK
Malaysia

Invoice No. : INV/00012

Customer ID : C00002

Date : 03/07/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : KERJA JALAN UNTUK BEKALAN ELEKTRIK UNTUK CADANGAN MEMBINA 12 UNIT KEDAI PEJABAT 2 TINGKAT (LOT NO 312662 - LOT 312673) DI TAMAN BERCHAM MAS, IPOH, HULU KINTA, DAERAH KINTA, UNTUK TETUAN AL-AMINY SDN BHD	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.