



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 : **ANTARAS JAYA SDN BHD**
 NO 29,
 JALAN DAMAI,TAMAN DAMAI,
 PARIT BUNTAR, 34200 PERAK
 Malaysia

Invoice No. : **INV/000266**

Customer ID : **A00014**

Date : **09/12/2024**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN IZIN LALU DAN PERMIT DARI PIHAK PBT BAGI PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN SKIM PERNIAGAAN MENGANDUNGI:- 1 UNIT KEDAI PEJABAT SESEBUAH 2 TINGKAT (PLOT 1) 2 UNIT KEDAI PEJABAT BERKEMBAR 2 TINGKAT (PLOT 2 & 3) 7 UNIT KEDAI PEJABAT TERES 2 TINGKAT (PLOT 4-10) DI ATAS LOT 10100-10102, MUKIM PARIT BUNTAR, DAERAH KERIAN, PERAK. NO FILE : CAJ PENDAFTARAN #BUNORP0T 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.