



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 :** THREESIXTY TECHNOLOGIES SDN BHD  
 NO. 5-2, JALAN PUTRA MAHKOTA 7/7B,  
 PUTRA HEIGHTS, 47650 SUBANG JAYA  
 SELANGOR

**Invoice No. :** INV/00080

**Customer ID :** T00007

**Date :** 22/10/2024

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	NR FOC TSK FXX NID MALAYAN BANKING BERHAD - MIBB IPOH  NO FAIL : #BWTSAQEF REGISTRATION FEE  Remarks : CAJ PENDAFTARAN #BWTSAQEF	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>

**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.