

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 : SHAIK MUHAMMAD FAUZAN BIN SHAIK
 MANSOOR (SPECIAL PIXEL SDN BHD)
 NO 1-A, JALAN TEH HIAN TAT,
 OFF JALAN THOMPSON
 IPOH 30350 PERAK
 Malaysia

Invoice No. : INV/00011

Customer ID : S00003
 Date : 24/06/2024
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : PERMOHONAN BEKALAN ELEKTRIK KE CADANGAN MEMBINA SEBELAS UNIT KEDAI/PEJABAT DUA TINGKAT, PLOT 1-11 DI ATAS SEBAHAGIAN LOT PT 270151 (LOT 542155), PSN, DESA RISHAH, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN SPECIAL PIXEL 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.