KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:

INVOICE

ORIGINAL

No. Invoice : 000079A

OKS ELECTRICAL & AIR-CONDITIONING SDN BHD

NO 93 & 95,
PERSIARAN PERPADUAN JAYA,
TAMAN PERPADUAN JAYA
IPOH 31150 PERAK
Malaysia

Customer ID : O00004
Date Invoice : 30/10/2024

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DESCRIPTIONS	AMOUNT(RM)
PERMOHONAN CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI VR 100A KE 200A KE SEBUAH RESTORAN SEDIA ADA DI ATAS LOT 36737, JALAN VEERASAMY, KG JAWA, 30300 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN PUSING PUBLIC SEAFOOD RESTAURANT SDN BHD NO FILE : #D1YMWU8K	50.00
Sub Total MYR	50.00
Tax Total	0.00
Net Total	50.00

Amount (MYR) : **FIFTY ONLY.**

Payment can be made thru cheque/ bank draft/money order on the name KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.