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

RESOLUSI TEMASIK SDN BHD

NO 1A, JALAN GREENTOWN 4,
GREENTOWN NOVA
IPOH 30450 PERAK
Malaysia

No. Invoice : 000073E

Customer ID : R00001
Date Invoice : 14/10/2024

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DESCRIPTIONS	AMOUNT(RM)
PERMOHONAN PERMIT BAGI KERJA KERJA PENGOREKAN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH NO. FAIL : KUDR/LAP/B/10/24/0073	5,100.00
Sub Total MYR	5,100.00
Tax Total	0.00
Net Total	5,100.00

Amount (MYR) : **FIVE THOUSAND ONE HUNDRED 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.