

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 : PEKAT SOLAR SDN BHD
 3A, 5 & 6,
 TEKNOLOGI KUBIK 6, JALAN TEKNOLOGY
 3/4, TAMAN SAINS SELANGOR 1, KOTA
 DAMANSARA,
 PETALING JAYA 47810 SELANGOR.
 Malaysia

Invoice No. : INV/000166

Customer ID : P00012
Date : 22/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN WAYLIF BAGI KERJA-KERJA MENANAM KABEL ELEKTRIK 132KV BAGI TUJUAN PEMBANGUNAN STESEN TENAGA YANG BOLEH DIPERBAHARUI (LADANG SOLAR) SELUAS 125.42 EKAR (50.756 HEKTAR) DI ATAS SEBAHAGIAN PT 18843, (PLOT 3 & PLOT 4) MUKIM BELANJA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK MF TRONOH SOLAR SDN BHD DAN PEKAT SOLAR TRONOH SDN BHD NO FILE : #DAGIQJ56 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.