

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 : PERUNDING SISTEM ETM
 543-A, JALAN PASIR PUTIH
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/000143

Customer ID : I00001

Date : 18/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK BAGI MERANCANG TEMPOH TERHAD PERUBAHAN MATERIAL PENGGUNAAN BANGUNAN KILANG UNTUK SETOR PENYIMPANAN PEMROSESSAN BAHAN MINERAL KUARZA BAGI MAKSUD PERENGGAN 22 (5) (A), AKTA172, DI ATAS LOT 207458 (NO.11), JALAN SERAMIK CHEPOR 11/1, KAWASAN PERINDUSTRIAN SERAMIK CHEPOR, MUKIM HULU KINTA, DAERAH KINTA, 31200 CHEMOR, IPOH, PERAK - TETUAN MINERAL EXPLORASI SDN BHD #EIC74QHx 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.