

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

CCK ENGINEERING & TRADING SDN BHD (PEMAJU KPD EN.CHA
543-A, JALAN PASIR PUTIH,
31650 IPOH
PERAK

No. Invoice : 000078B

Customer ID : C00005

Date Invoice : 28/10/2024

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DESCRIPTIONS	AMOUNT(RM)
PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH KILANG KEJURUTERAANBESI DI ATAS LOT 126749, HALA PERUSAHAAN MENGLEMBU 14, KAWASAN PERINDUSTRIAN MENGLEMBU, MUKIM HULU KINTA, DAERAH KINTA, IPOH, PERAK TETUAN CCK ENGINEERING & TRADING SDN BHD (PEMAJU KEPADA EN.CHAN CHEE KONG)\ NO. FAIL : KUDR/TNBB/B/10/24/0085	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.