

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 : C & E INDUSTRIES SDN BHD
 LOT 73434, PERSIARAN PORTLAND,
 KAWASAN PERUSAHAAN TASEK,
 IPOH 31400 PERAK DARUL RIDZUAN,
 Malaysia

Invoice No. : INV/000102

Customer ID : C00008

Date : 11/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI VR 600A KE VR 1200A KE SEBUAH KILANG SEDIADA DI ATAS LOT 73434, PERSIARAN PORTLAND, KAWASAN PERUSAHAAN TASEK, 31400 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN C & E INDUSTRIES SDN. BHD. NO. FAIL : KUDR/TNBB/B/10/24/0100 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED 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.