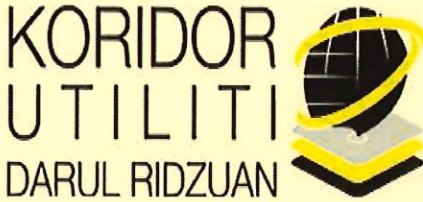


**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**



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 : **MOHAMMAD ROSDI BIN HUSIN**  
WISMA TENAGA NASIONAL BERHAD PERAK  
JALAN LAHAT  
IPOH 30020 PERAK  
Malaysia

Invoice No. : INV/00006

Customer ID : M00001

Date : 24/06/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE  Remarks : PERMOHONAN BAGI MENDAPATKAN KEBENARAN MENJALANKAN KERJA MSVT SUNTIKAN BARU 2 LITAR 500MMP XLPE DARI PPU P.REMIS KE CAD SSU DI PENCAWANG TMN DESA PANTAI 2	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>
<b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b>				

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.