



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 : S L CHAN CONSULTANT
 NO 25,
 JALAN SRI KEPAYANG, FAIR PARK,
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/000259

Customer ID : S00013

Date : 05/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN KEBENARAN KEMASUKAN BEKALAN ELEKTRIK TENAGA NASIONAL BERHAD (TNB) BAGI CADANGAN MEMBINA 1 UNIT RUMAH KEDIAMAN 2-TINGKAT DI ATAS SEBAHAGIAN LOT 311728 (U 33483.013, T 40218.917), JALAN SIMPANG PULAI-CAMERON HIGHLAND, MUKIM SUNGAI RAYA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK ENCIK SHUM LEE MENG NO FILE : #JQ6PFOX REGISTRATION FEE	1	35.00	35.00
			Subtotal	35.00
			SST	0.00
			Grand Total	35.00
AMOUNT (MYR) : THIRTY-FIVE 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.