

**KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H****KORIDOR  
UTILITI  
DARUL RIDZUAN**B-G-9 & B-G-11 GREENTOWN SURIA  
JALAN DATO SERI AHMAD SAID  
30450 Ipoh Perak  
Tel : 052380493 Fax :  
SST ID No.: A10-2412-32000005**INVOICE**

ORIGINAL

**To : ANTARA KABEL SDN BHD**  
NO 6  
LALUAN TASEK TIMUR 15TAMAN MEWAH  
IPOH 31400 PERAK  
Malaysia**Invoice No. : INV25/0012****Customer ID : A00016****Date : 15/01/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN CADANGAN BEKALAN ELEKTRIK KE 1 UNIT RUMAH DI ALAMAT 56 JALAN BUNGA MELOR, TAMAN CANNING, 31400 IPOH, PERAK DARUL RIDZUAN  NO FILE : #LCJ5MGSX REGISTRATION FEE	1	35.00	35.00
			<b>Subtotal</b>	<b>35.00</b>
			<b>SST</b>	<b>2.80</b>
			<b>Grand Total</b>	<b>37.80</b>
<b>AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY 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.