

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 : **GERGASI BARU SDN BHD (NG QI HAN)**
 NO 26A, JALAN LANG JAYA 1,
 PUSAT KOMERSIAL LANG JAYA,
 IPOH 30010 PERAK
 Malaysia

Invoice No. : INV/00056

Customer ID : G00002

Date : 01/10/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMIT APPROVAL Remarks : PERMOHONAN KELULUSAN IZIN LALU BAGI CADANGAN SALURAN PEMBENTUNGAN BAGI TUJUAN SKIM PERNIAGAAN DI BERCHAM, IPOH, PERAK UNTUK TETUAN GERGASI BARU SDN BHD KUDR/IWK/B/08/24/0043	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.