

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 : KONG LAI YEE (EL-MECH ELECTRICAL ENGINEERING SDN BHD)
 NO 131,
 JALAN CHUNG AH MING,
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/00014

Customer ID : K00001
 Date : 17/07/2024
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : PERMOHONAN KEBENARAN MEMASUKKAN BEKALAN ELEKTRIK TENAGA NASIONAL BERHAD (TNB) ATAS ALAMT NO 1 PERSIARAN BUKIT MERU 4, 30020 MERU HEIGHT, IPOH PERAK (SN1100837477)	1	50.00	50.00
			Subtotal	50.00
			SST	0.00
			Grand Total	50.00
AMOUNT (MYR) : FIFTY 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.