KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11
GREENTOWN SURIA
JALAN DATO SERI AHMAD SAID
Ipoh 30450 Perak
Tel: 052380493 Fax:

INVOICE

ORIGINAL

No. Invoice : 000073AA

RESOLUSI TEMASIK SDN BHD

NO 1A, JALAN GREENTOWN 4,
GREENTOWN NOVA
IPOH 30450 PERAK
Malaysia

Customer ID : R00001
Date Invoice : 07/10/2024

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DESCRIPTIONS	AMOUNT(RM)
PERMOHONAN PERMIT BAGI KERJA-KERJA PENGIREKAN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH KUDR/TNBB/A/09/24/0057	9,828.00
Sub Total MYR	9,828.00
Tax Total	0.00
Net Total	9,828.00

Amount (MYR) : **NINE THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY.**

Payment can be made thru cheque/ bank draft/money order on the name KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

This is computer generated and no signature is required.