

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.: A10-2412-32000005

INVOICE

ORIGINAL

To : **C & Y ELECTRICAL SDN BHD**
 NO. 5
 LEBUH PERUSAHAAN KLEBANG 3BKAWASAN
 PERUSAHAAN IGB
 CHEMOR 31200 PERK
 Malaysia

Invoice No. : INV/000466

Customer ID : C00011

Date : 13/02/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN IZIN LALU BAGI BEKALAN ELECTRIK BAGI CADANGAN MENBINA SEBUAH BANGUNAN SETINGKAT UNTUK PUSAT JUALAN BAHAN-BAHAN BAKERI DAN KEK DI ATAS PT285716, JALAN PRIMA MERU 1, ARENA PRIMA MERU , 30020, IPOH ,PERAK DARUL RIDZUAN UNTUK TETUAN SRI MANIS SDN BHD NO. FAIL : KUDR/TNBB/B/01/25/0075 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.