

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 : **POH CHUN KIT (CHOONG NAM FATHER & SONS CONSTRUCTION SDN BHD)**
NO 54-1 (ATAS),
JALAN NG WENG HUP, TAMAN PERTAMA
IPOH 30100 PERAK
Malaysia

Invoice No. : INV/00013

Customer ID : P00004
Date : 26/06/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : PERMOHONAN KEBENARAN MEMASUKKAN BEKALAN ELEKTRIK TENAGA NASIONAL BERHAD (TNB) - CADANGAN MEMBINA SKIM PERNIAGAAN YANG MENDUNGKI 24 UNIT KEDAI PEJABAT BERKEMBAR 3 TINGKAT DI ATAS LOT 1-24, LOT 230918, ANJUNG TAWAS DAMAI, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN BUDAYA IDAMAN SDN BHD	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.