## 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

POH CHUN KIT (CHOONG NAM FATHER & SONS CONSTRUCTION

NO 54-1 (ATAS),
JALAN NG WENG HUP,
TAMAN PERTAMA
IPOH 30100 PERAK
Malaysia

**No. Invoice** : 000034

**Customer ID** : P00004
**Date Invoice** : 30/07/2024

**Page** : 1

| DESCRIPTIONS | AMOUNT(RM) |
|---|---|
| PERMOHONAN KEBENARAN MEMASUKKAN BEKALAN ELEKTRIK TENAGA NASIONAL BERHAD (TNB)<br>CADANGAN MEMBINA SKIM PERNIAGAAN YANG MENGANDUNGI 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 (SN 11000827040)<br><br>NO RUJUKAN : KUDR/TNBB/B/07/24/008<br>NO SEBUT HARGA : QT-06-0008 | 5,100.00 |
| Sub Total MYR | 5,100.00 |
| Tax Total | 0.00 |
| **Net Total** | 5,100.00 |

**Amount (MYR) :** **FIVE THOUSAND ONE HUNDRED 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.**