

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 : CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)
 9A-11A, JALAN CHUNG THYE PHIN,
 IPOH 30250 PERAK
 Malaysia

Invoice No. : INV/000145

Customer ID : C00003

Date : 18/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK KE CADANGAN SKIM PERUMAHAN DI ATAS TANAH KERAJAAN SEBAHAGIAN LOT-LOT 57777, 49623 & 47237, MUKIM SUNGAI TERAP, DAERAH KINTA. UNTUK TETUAN FABULOUS CONSTRUCTION SDN. BHD. (FASA 1 : 67UNIT RUMAH TERES, FASA 2 : 44 UNIT RUMAH TERES) #O91GRM08 REGISTRATION FEE	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.