

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 : KENT LEK DEVELOPMENT SDN BHD
 NO. 75,
 TAMAN SONG CHOON,
 IPOH 31350 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV25/0007

Customer ID : K00009

Date : 10/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN 12 UNIT KEDAI PEJABAT 2 TINGKAT DI ATAS PT212194-PT212205, KELEBANG PRIMA 22, MEDAN KLEBANG PRIMA, IPOH, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN YAKIN JAYAMAS SDN. BHD. NO. FAIL : KUDR/TNBB/B/12/24/0212 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.