



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/000265

Customer ID : C00003

Date : 09/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK TAMBAHAN VR 60A KE 200A KE SEBUAH KILANG SEDIADA DI ATAS LOT 16, LALUAN INDUSTRI LAHAT 4, KAWASAN PERINDUSTRIAN RIMA UNTUK TETUAN NTKK POULTRY PROCESSING SDN. BHD. NO FILE : #OMHJGVWQ 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.