

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 : NTKK POULTRY PROCESSING SDN BHD
 13-A,
 LALUAN INDUSTRI LAHAT 4, KAWASAN
 PERINDUSTRIAN RIMA,
 IPOH 31500 PERAK
 MALAYSIA

Invoice No. : INV/000458

Customer ID : N00007

Date : 04/02/2025

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. FAIL : KUDR/TNBB/B/12/24/0209 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.