

KORIDOR UTILITI DARUL RIDZUAN SDN BHD.

B-G-9 & B-G-11

GREENTOWN SURIA JALAN DATO SERI AHMAD SAID

30450 Ipoh Perak

Tel No. :052380493 Fax No. :

ORIGINAL

OFFICIAL RECEIPT

RECEIPT NO

OR/000044A

TO :

ONG CHEE KUAN (FANTASTIC CAPABLE SDN BHD)
NO 26A, JALAN LANG JAYA 1, PUSAT KOMERSIAL LANG JAYA,

30010 IPOH PERAK

CUSTOMER ID: O00001

DATE : 09/08/2024

CHEQUE NO. : TT 09/08/24

INVOICE NO	DESCRIPTION	AMOUNT (RM)
000035A	PERMOHONAN SAMBUNGAN SILANG PAIP AIR RETIKULASI BG CADANGAN SKIM PERNIAGAAN	5,100.00
GRAND TOTAL :		5,100.00
AMOUNT (MYR) : FIVE THOUSAND ONE HUNDRED AND CENTS 00 ONLY		

This is computer generated and no signature is required.