



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 : MIZA BINA ENTERPRISE
 B63
 KAMPONG ULU KUANG
 CHEMOR PERAK 31200
 Malaysia

Invoice No. : INV/000350

Customer ID : M00015
Date : 16/12/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN MEMOTONG JALAN SELUAS 1INCI X 26KAKI UNTUK MEMASANG LALUAN PAIP AIR STAINLESS STEEL LEMBAGA AIR PERAK (LAP) KE RUMAH ASMAK BINTI KHALID DI LOT 401492, RPT PENGKALAN PEGOH SEBERANG (KPG PINJIH), HALA PEGOH 11. NO FILE : #QSKWPLJR REGISTRATION FEE	1	35.00	35.00
			Subtotal	35.00
			SST	0.00
			Grand Total	35.00
AMOUNT (MYR) : THIRTY-FIVE 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.