

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/000076

TO :

PURNAMA SOLUTION (M) SDN BHD
S-09-12 FIRST SUBANG JALAN SUBANG SS15/4G

47500 PETALING JAYA SELANGOR

CUSTOMER ID: P00007

DATE : 13/09/2024

CHEQUE NO. : AOBIFT13092024916770

INVOICE NO	DESCRIPTION	AMOUNT (RM)
000063	CAJ PERKHIDMATAN OSA FAIL KUDR/MXS/B/08/24/0047	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.