

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.:

INVOICE

ORIGINAL

To : NG YEW CHOY (AUN HOME DEVELOPMENT SDN BHD)
 75-C, FIRST FLOOR,
 JALAN CHANGKAT JONG,
 TELUK INTAN 36000 PERAK
 Malaysia

Invoice No. : INV/00007

Customer ID : N00002
 Date : 24/06/2024
 Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : PERMOHONAN BEKALAN ELEKTRIK KE CADANGAN MEMBINA 12 UNIT RUMAH TERES JENIS A (PT 25165 - PT 25176) DAN 3 UNIT RUMAH TERES 2 TINGKAT JENIS A1 (PT 25177 - PT 25179) DI TAMAN BANJAR JAYA, TELUK INTAN, MUKIM DURIAN SEBATANG, DAERAH HILIR PERAK, PERAK UNTUK TETUAN AUN HOME DEVELOPMENT SDN BHD	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.