

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/000043

TO :

NG YEW CHOY (AUN HOME DEVELOPMENT SDN BHD)
75-C, FIRST FLOOR, JALAN CHANGKAT JONG,

36000 TELUK INTAN PERAK

CUSTOMER ID: N00002

DATE : 30/07/2024

CHEQUE NO. : MBB 409115

INVOICE NO	DESCRIPTION	AMOUNT (RM)
000035	PERMOHONAN BEKALAN ELEKTRIK KE CADANGAN MEMBINA RUMAH TERES 2 TINGKAT	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.