

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 : MAHSANO ENTERPRISE
 NO 82
 PERSIARAN BUNTONG JAYA 27TAMAN SILIBIN RIA
 IPOH 30100 PERAK
 Malaysia

Invoice No. : INV/000292

Customer ID : M00014

Date : 11/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN CADANGAN BEKALAN ELEKTRIK KE 1 UNIT RUMAH BANGALOW DI ALAMAT NO.4, JALAN PERMAI, TAMAN CANNING, 31400 IPOH, PERAK. NO FILE : #RF4ZQL05 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.