

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**KORIDOR
UTILITI
DARUL RIDZUAN**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 : FIBERAIL SDN BHD
LEVEL 1 (RIGHT WING) COPLACE 11,
BLOCK 2340 CENTURY SQUARE, JALAN
USAHAWAN, CYBER 6
CYBERJAYA 63000 SELANGOR
Malaysia**Invoice No. : INV/000163****Customer ID : F00002****Date : 22/11/2024****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN KERJA-KERJA PEMASANGAN DAN PENANAMAN SESALUR, LURANG & KABEL BERHAMPIRAN PGB MERBAU CITY GATE NO. FAIL : KUDR/FRSB/B/11/24/0109 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	0.00
			Grand Total	5,100.00
AMOUNT (MYR): FIVE THOUSAND ONE HUNDRED 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.