



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 : PURNAMA SOLUTION (M) SDN BHD
 S-09-12 FIRST SUBANG
 JALAN SUBANG SS15/4G
 PETALING JAYA 47500 SELANGOR
 Malaysia

Invoice No. : INV/000146

Customer ID : P00007
Date : 18/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PER: PERMOHONAN BAGI MENDAPATKAN KEBENARAN LALUAN UNTUK LALUAN KABEL GANTIAN OPTIK DI RIZAB JALAN GOPENG-SIMPANG PULAI, PERAK (PMU GOPENG - SSU UNISEM) NO. FAIL : #TGZ3SJ9R REGISTRATION FEE	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.