

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 : SKYLINE ENTITY SDN BHD
 NO 2,
 JALAN SRI KLEBANG A/12,BANDAR BARU SRI
 KLEBANG,
 CHEMOR 31200 PERAK
 Malaysia

Invoice No. : INV/000263

Customer ID : S00014

Date : 09/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK & METER LAMPU JALAN BAGI CADANGAN MEMBINA DAN MENYIAPKAN KOMPLEKS PUSAT PENYELENGGARAAN KENDERAAN DI ATAS LOT 51119 (JALAN KUALA KANGSAR) MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN SKYLINE ENTITY SDN BHD NO FILE : #TN02178U 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.