

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 : **DATUK GOH CHING HOCK (KENANGAN
KAPITAL SDN BHD)**
NO 1A, JALAN GREENTOWN 4,
GREENTOWN NOVA,
IPOH 30450 PERAK
Malaysia

Invoice No. : INV/00055

Customer ID : D00001

Date : 01/10/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMIT APPROVAL Remarks : PERMOHONAN PERMIT BAGI KERJA-KERJA PENGOREKAN DI DALAM RIZAB JALAN DI DALAM KAWASAN MAJLIS BANDARAYA IPOH KUDR/LAP/B/08/24/0045	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.