

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 : **CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)**
 9A-11A, JALAN CHUNG THYE PHIN,
 IPOH 30250 PERAK
 Malaysia

Invoice No. : INV/000133

Customer ID : C00003

Date : 13/11/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK KE CADANGAN SKIM PERUMAHAN 5 UNIT KEDAI PEJABAT 20 X 80' (2 TINGKAT) *PLOT 1- 5) 18 UNIT RUMAH TERES 24' X 94' (1 TINGKAT) (PLOT 6-23) DI ATAS PT 9200, MUKIM SITIAWAN, DAERAH MANJUNG, PERAK UNTUK TETUAN OST DEVELOPMENT SDN BHD NO FILE " #VOYZSUC7 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.