

**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 : 05-3112821  
**MLC TRADING SDN. BHD.**  
 NO. 46A,  
 JALAN LAPANGAN SURIA, MEDAN LAPANGAN  
 SURIA,  
 IPOH 31350 PERAK  
 Malaysia

Invoice No. : INV/00079

Customer ID : M00007

Date : 22/10/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK KE CADANGAN MEMBINA 3 UNIT KILANG DI ATAS LOT 15621, 15622 & 15623 MUKIM SUNGAI SIOUT, DAERAH KUALA KANGSAR, PERAK DARUL RIDZUAN UNTUK TETUAN MLC TRADING SDN BHD  NO FAIL #XU9Y4AHP REGISTRATION FEE CAJ PENDAFTARAN #XU9Y4AHP	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>0.00</b>
			<b>Grand Total</b>	<b>50.00</b>
<b>AMOUNT (MYR) : FIFTY AND CENTS 00 ONLY</b>				

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.