



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/000167

Customer ID : C00003
Date : 25/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA 7 UNIT RUMAH TERES 2 TINGKAT DI ATAS LOT 313 - LOT 319, 8 UNIT RUMAH TERES 2 TINGKAT DI ATAS LOT 320 - LOT 327 & 33 UNIT RUMAH TERES SETINGKAT DI ATAS LOT 328 -LOT 360, PEKAN TERUNG, DAERAH LARUT & MATANG, PERAK DARUL RIDZUAN UNTUK TETUAN DUNIA JAYASAMA SDN BHD NO FILE : #YWN059OG 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.