

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 : IR LEE CHEOW TONG (PERUNDING SISTEM ETM)
 543-A, JALAN PASIR PUTIH
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/00020

Customer ID : I00001

Date : 16/07/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	REGISTRATION FEE Remarks : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN SEBUAH KILANG BUNGKUSAN 1 TINGKAT DENGAN PEJABAT 2 TINGKAT DI ATAS LOT 301467, NO 4 JALAN ZARIB 6, ZARIB INDUSTRIAL PARK, 31500 IPOH, MUKIM HULU KINTA, DAERAH KINTA, PERAK UNTUK TETUAN KMB RESOURCES SDN BHD NO PERMOHONAN : #Z3IXE9VY	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.