

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 : KMB RESOURCES SDN BHD

 Malaysia

Invoice No. : INV/00031

Customer ID : K00002
Date : 12/08/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CAJ PENGURUSAN KUDR 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 RUJUKAN : KUDR/TNBB/A/07/24/018 NO SEBUT HARGA : QT-07-0018	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.

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