

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 : ZHENG HUA LETRIK SDN BHD
 132 JALAN PASAR
 TELUK INTAN 36000 PERAK
 Malaysia

Invoice No. : INV/000139

Customer ID : Z00003
Date : 14/11/2024
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN UPGRADE BEKALAN ELEKTRIK 1 FASA OH KE 3 FASA UG DI LRG AMAN, 28, JLN CHANGKAT JONG, 36000 TELUK INTAN, PERAK. FAIL #ZSX00VQ4 REGISTRATION FEE	1	35.00	35.00
Subtotal				35.00
SST				0.00
Grand Total				35.00
AMOUNT (MYR) : THIRTY-FIVE 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.