

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 : CH POWER SOLUTION ENTERPRISE
 NO 109,
 LALUAN KLEBANG RIA 4,
 IPOH 31200 PERAK
 Malaysia

Invoice No. : INV/000258

Customer ID : C00010

Date : 05/12/2024

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN IZINLALU BAGI BEKALAN ELEKTRIK TAMBAHAN KE BANGUNAN NO.2, LEBUH 1, GREENTOWN, 30450 IPOH, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN ANG CHOON HONG NO FILE : #ZTJQAPKE 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.