

**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.: A10-2412-32000005

**INVOICE**

ORIGINAL

**To : TENAGA NASIONAL BERHAD**  
 WISMA TNB IPOH  
 JALAN LAHAT  
 IPOH 30200 PERAK  
 Malaysia

**Invoice No. : INV/001788**

**Customer ID : T00019**  
**Date : 29/09/2025**  
**Customer Po No. :**

| No   | Description   | Unit | Unit Price (MYR)   | Total (MYR)  |
|--|---|------|--------------------|--------------|
| 1  | MENGURUSKAN CAJ PENDAFTARAN BAGI :<br>MSVR (D-SIT-S25-5010) - PERMOHONAN BAGI<br>MENDAPATKAN KEBENARAN MENJALANKAN<br>KERJA MSVR - ISU LOW VOLTAGE DI KAWASAN<br>TELUK NIPAH PULAU PANGKOR<br><br>NO FAIL : #28WB6HKF<br>REGISTRATION FEE | 1    | 50.00              | 50.00        |
|  |   |      | <b>Subtotal</b>    | <b>50.00</b> |
|  |   |      | <b>SST</b>         | <b>4.00</b>  |
|  |   |      | <b>Grand Total</b> | <b>54.00</b> |
| <b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b> |   |      |                    |              |

**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.