

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 : AZ MESRA RESOURCES
 565
 JALAN BUNGA RAYA 41 TAMAN BUNGA RAYA
 KUALA KANGSAR 33000 PERAK
 Malaysia

Invoice No. : INV/001182

Customer ID : A00027
Date : 06/06/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN KEBENARAN POTONG JALAN UNTUK LALUAN PAIP AIR NO FAIL : #2CJYQIU0 REGISTRATION FEE	1	35.00	35.00
			Subtotal	35.00
			SST	2.80
			Grand Total	37.80
AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY 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.