

INVOICE

ORIGINAL

To : TENAGA NASIONAL BERHAD
WISMA TNB,
JALAN SULTAN ISKANDAR SHAH,
KUALA KANGSAR 33000 PERAK
Malaysia

Invoice No. : INV/000977


Customer ID : T00019

Date : 30/04/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : MSVT (D-TEL-S25-4474) - PENGALIHAN PENCAWANG AIK-AIK BAGI MENGATASI ISU BANJIR NO FAIL : #2OHTD4I5 REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00
AMOUNT (MYR) : FIFTY-FOUR 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.