

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 : LOKE KAM LAN
 NO 1
 LINTASAN HARUM 2CAMAY PARK
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/001462

Customer ID : L00020

Date : 04/08/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH KILANG FABRIKASI LOGAM BESI SETINGKAT DI ATAS LOT 533559, PERSIARAN PERINDUSTRIAN PENGKALAN 20, KAWASAN PERINDUSTRIAN PENGKALAN, LAHAT, MUKIM HULU KINTA, DAERAH KINTA, IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN PN. LOKE KAM LAN & PN. LOKE YOON THEI. NO FAIL : #2PZISN9X 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.