

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 : ISE SERVICE STATION SDN BHD
 K-185B
 JALAN PASIR PUTEH
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/000987

Customer ID : 100006

Date : 05/05/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH STESEN MINYAK BESERTA RUANG PERNIAGAAN (KEDAI SERBANEKA) DI ATAS LOT 371165 (PT 206243), JALAN KUALA KANGSAR, TAMAN CHEMOR RIA, UNTUK TETUAN ISE SERVICE STATION SDN. BHD. NO FAIL : #2UZ1E96G 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.