

INVOICE

ORIGINAL

To : MUN KIEN FONG
LOT 355374
JALAN KLEDANG PERMAI 16TAMAN KLEDANG
PERMAI, MENGLEMBU
IPOH 31450 PERAK
Malaysia

Invoice No. : INV/001357


Customer ID : M00033

Date : 10/07/2025

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|--|------|--------------------|--------------|
| 1 | MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK DI ALAMAT LOT 355374 JALAN KLEDANG PERMAI 16, MENGLEMBU 31450 IPOH, PERAK UNTUK TETUAN MUN KIEN FONG NO FAIL : #30EBLZS7 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. |
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This is computer generated and no signature is required.