

**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 : FARLIM GROUP (MALAYSIA) BERHAD**  
 1  
 LINTANG ANGSANABANDAR BARU AYER ITAM  
 AYER ITAM 11500 PULAU PINANG  
 Malaysia

**Invoice No. : INV/001769**

**Customer ID : F00014**

**Date : 24/09/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN CADANGAN BEKALAN ELEKTRIK DI ATAS LOT 33171 LOT 33210, LOT 33267 LOT 33279, MUKIM BIDOR, DAERAH BATANG PADANG, PERAK DARUL RIDZUAN UNTUK TETUAN FARLIM GROUP (MALAYSIA) BHD.  NO FAIL : #76GBAMVU REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>

**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.