

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

**Invoice No.** : INV/001169

**Customer ID** : T00019  
**Date** : 05/06/2025  
**Customer Po No.** :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : MSVT MERENTANG KABEL XLPE 240MMP DARI SSU KIK MARA 4K5 KE PE PUSAT BANDAR BARU BERCHAM (D-TGR-S24-1957). MSVT MERENTANG KABEL XLPE 240MMP DARI SSU KIK MARA 2K5 KE PE TMN PAKATAN JAYA NO. 1 & 2 (D-TGR-S24-1956).  NO FAIL : #7UELIN68 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>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 ONLY</b>				

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.