

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 : MAATECH ELECTRICAL ENTERPRISE
 NO 29 TINGKAT 2 (TERBUKA),
 PUSAT KOMERSIALSENTRAL INTAN,
 TELUK INTAN 36000 PERAK
 Malaysia

Invoice No. : INV/002035

Customer ID : M00046

Date : 28/11/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI: BEKALAN ELEKTIK DI LOT 4844 JALAN BAGAN DATOH BATU 22 KAMPUNG PARIT SERONG 36200 SELEKOH PERAK NO FAIL: #7VP5GX2Y 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.