

**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 : POLYPARTS SDN.BHD**  
 2,PERSIARAN PERINDUSTRIAN SILIBIN  
 2,KAWASAN PERINDUSTRIAN RINGAN,TAMAN  
 SILIBIN  
 IPOH 30100 PERAK  
 Malaysia

**Invoice No. : INV/002089**

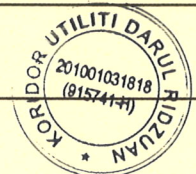
**Customer ID : P00042**  
**Date : 12/12/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI 300A KE 1200A BAGI LOT 316719, LENGKOK RISHAH 2, KAWASAN PERINDUSTRIAN SILIBIN, 30100 IPOH, MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN POLYPARTS SDN. BHD.  NO FAIL : #874DOSU2 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.