

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/000402

Customer ID : T00019
Date : 24/01/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MSVT PENUKARAN KABEL 120MMP PILC KE 240MMP XLPE DARI PE DIAMOND GARDEN 1 KE PE DIAMOND GARDEN 2 NO FAIL : #8LUAQPRC 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.