

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 : PERUNDING SISTEM ETM
 543-A, JALAN PASIR PUTIH
 IPOH 31650 PERAK
 Malaysia

Invoice No. : INV/000640

Customer ID : I00001

Date : 12/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN TAMBAHAN DAN PINDAAN SEBUAH BENGKEL DAN SEBUAH KILANG KEPADA PELAN YANG TELAH DILULUSKAN (MDBG F4/03/04/2017) DI ATAS LOT 301538 , JALAN JOHAN 2/6, KAWASAN PERINDUSTRIAN PENGKALAN LL, 31550, PUSING, MUKIM SUNGAI TERAP, DAERAH KINTA, PERAK UNTUK TETUAN MSHK ENGINEERING SDN. BHD. NO FAIL : #8OX4RJZW 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.