

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 : SINOR TECHNOLOGY SDN BHD
 NO 30
 JALAN KELISA EMAS 2TAMAN KELISA EMAS
 SEBERANG JAYA 137000 PULAU PINANG
 Malaysia

Invoice No. : INV/000385

Customer ID : S00016
Date : 22/01/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	SERAHAN DOKUMEN LENGKAP BAGI PERMOHONAN KELULUSAN IZIN LALU SRR FTTH SIM2_CXXX TAMAN MATANG DAMAI NO FAIL : #AGFUR8XD 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.