



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 : **HOOI KIN KOK**
 PT 286974
 LORONG J LAPANG 52,RPT JELAPANG TAMBAHAN
 IPOH 30020 PERAK
 Malaysia

Invoice No. : INV/000931

Customer ID : H00005

Date : 18/04/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN CADANGAN BEKALAN ELEKTRIK DI ATS PT 286974, LORONG JELAPANG 52, RPT JELAPANG TAMBAHAN, 30020 IPOH, PERAKDARUL RIDZUAN NO FAIL : #AKJ1W4FX REGISTRATION FEE	1	35.00	35.00
			Subtotal	35.00
			SST	2.80
			Grand Total	37.80
AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY 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.