

**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 :** OIWAH ASSET SDN BHD  
 2-1, THE LANDMARK MTBBT 2,  
 JALAN BATU NILAM 16 BANDAR BUKIT TINGGI  
 KLANG 412000 SELANGOR  
 Malaysia

Invoice No. : INV/000880

Customer ID : O00007

Date : 14/04/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI CADANGAN TAMBAHAN BEKALAN ELEKTRIK DARI 100A KE 1200A BAGI SEBUAH KILANG SEDIADA DI ATAS LOT 15579, JALAN KUALA KANGSAR, KANTHAN, PERAK DARUL RIDZUAN UNTUK TENTUAN OIWAH ASSET SDN. BHD. : NO FAIL : #BFP91I4X 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.