

**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 :** CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)  
 9A-11A, JALAN CHUNG THYE PHIN,  
 IPOH 30250 PERAK  
 Malaysia

Invoice No. : INV/000506

Customer ID : C00003

Date : 18/02/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN BEKALAN ELEKTRIK TAMBAHAN DARI 150A KE 400A KE KILANG SEDIA ADA DI ATAS NO. 24, HALA RAPAT BARU 20, KAWASAN PERINDUSTRIAN RINGAN, KINTA JAYA, 31350 IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN HARMONY ICE SDN BHD  NO FAIL : #BY7DS0UM 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.