

KORIDOR UTILITI DARUL RIDZUAN SDN BHD. 915741 - H**KORIDOR
UTILITI
DARUL RIDZUAN**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 : AME SYSTEM (SEA) SDN BHD
NO 25
JALAN KILANG 2KAWASAN PRINDUSTRIAN
JELAPANG
IPOH 30100 30100
Malaysia**Invoice No. : INV/000424****Customer ID : A00018****Date : 28/01/2025****Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN BEKALAN TAMBAHAN DARI 100A KE 200A UNTUK BANGUNAN SEDIAADA DI ATAS NO.25 JALAN KILANG 2,KAWASAN PERINDUSTRIAN JELAPANG, 30100 IPOH, PERAK DARUL RIDZUAN UNTUK TENTUAN AME SYSTEM (SEA) SDN BHD NO FAIL : #CB7TY41F 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.