

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 : **AME SYSTEM (SEA) SDN BHD**
 NO 25
 JALAN KILANG 2KAWASAN PRINDUSTRIAN
 JELAPANG
 IPOH 30100 30100
 Malaysia

Invoice No. : **INV/000636**

Customer ID : **A00018**

Date : **12/03/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : 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 : KUDR/TNBB/B/02/25/0123 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.