

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 : SINARAN ALAM SDN BHD
 NO 2
 LORONG IRAMA 2JALAN BARU
 PERAI 13700 PULAU PINANG
 Malaysia

Invoice No. : INV/001057

Customer ID : S00032
Date : 21/05/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN SAMBUNGAN LARGE SCALE SOLAR PETRA (LSS PETRA) FOR SOLAR PV BERKAPASITI 4.16 MW DI LOT 1110, 1117, 1118 & 1121, JLN SELAMA-ALOR PONGSU, KPG. KUALOH, 34130 MUKIM SELAMA, PERAK NO FAIL : #CJDXGLWE 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.