

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 : SUN LAND SDN BHD
 88, LEBUHRAYA 1,
 TAMAN CHE WAN,
 IPOH 30010 PERAK DARUL RIDZUAN
 MALAYSIA

Invoice No. : INV/001237

Customer ID : S00011

Date : 19/06/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN CADANGAN BEKALAN ELEKTRIK DI ATAS LOT 8252N, JALAN SURIA 3, TAMAN SURIA, MUKIM BANDAR IPOH (U), DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK TETUAN SUN LAND SDN.BHD. NO FAIL : #CSTEHAW6 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.