

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 : PEMBORONG RAO SDN BHD
 LOT 361
 JALAN IBRAHIM MOHD DOM
 SLIM RIVER 35800 PERAK
 Malaysia

Invoice No. : INV/000413

Customer ID : P00015

Date : 24/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MEMOHON KEBENARAN UNTUK MENGGALI JALAN UNTUK KERJA-KERJA PEMASANGAN 'BULK METER (HYDRANT DAN DOMESTIC)' BAGI PROJEK PEMBINAAN SEBUAH PUSAT JUALAN BORONG, STOR SIMPANAN DAN PEMROSESAN MAKANAN, YANG MENGANDUNGI GUDANG PERNIAGAAN, PEJABAT 2 TINGKAT, GUDANG SIMPANAN, GUDANG SEJUK BEKU, BILIK SEJUK, SERTA RUANG KEMUDAHAN - PONDOK PENGAWAL, GARAJ PENCUCIAN, RUMAH KEBUK SAMPAH, RUMAH PAM DAN PENCAWANG E 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.