

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 : PRISTINE GLORY SDN BHD
 PT 8638
 JALAN JOHAN 2/6, KAWASAN PERINDUSTRIAN
 PENGKLAN FASA 2
 PUSING 31550 PERAK
 Malaysia

Invoice No. : INV/000655

Customer ID : P00020

Date : 14/03/2025

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|---|------|--------------------|--------------|
| 1 | MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH KILANG PEMROSESAN STRUKTUR REBAN AYAM DI ATAS PT863, JALAN JOHAN 2/6, KWSN PERINDUSTRIAN PENGKALAN FASA , 31550 PUSING, MUKIM SUNGAI TERAP, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK PRISTINE GLORY. NO FAIL : #D18U04N3 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. |
|-------------|------|---------------|--|
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This is computer generated and no signature is required.