

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 : ELNUSA JAYA SDN BHD
 NO 56
 PERSIARAN DESA PENKALAN 4TAMAN SRI
 MEGAH
 LAHAT 31500 PERAK
 Malaysia

Invoice No. : INV/000542

Customer ID : E00007

Date : 24/02/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	CADANGAN PELAN IZIN LALU BAGI PEMASANGAN PAIP AIR 150MM Ø CLMS (W) WCJ DI SEBAHAGIAN JALAN JKR (JALAN LAHAT) BAGI CADANGAN MEMBINA 4 BUAH KILANG PEMBUNGKUSAN PERABOT 1 TINGKAT DAN 2 BUAH PEJABAT 2 TINGKAT DI ATAS PT 285337 (KAWASAN PERINDUSTRIAN LAHAT), MUKIM HULU KINTA, DAERAH KINTA, PERAK DARUL RIDZUAN UNTUK ELNUSA JAYA SDN. BHD. NO FAIL : #EOKU93DN 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.