

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 : TH INTAN SDN BHD
 WISMA UOA DAMANSARA
 UNIT 50-07-02JALAN DUNGUN
 DAMANSARA HEIGHTS 50490 KUALA LUMPUR
 Malaysia

Invoice No. : INV000410

Customer ID : T00021
Date : 24/01/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN TUTUPAN GUDANG BAGI KAWASAN PENYARINGAN DAN SIMPANAN TUMPUAN DI KILANG PASIR KUARTZ, KANTHAN, MUKIM HULU KINTA, PERAK UNTUK TETUAN TH INTAN SDN. BHD. #EUQV81HG 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.