

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 : SYARIKAT ELEKTRIK JAMALUDDIN SDN BHD
 LOT 83851B
 JALAN KERAMAT PULAI
 KAMPUNG KEPAYANG 31300 PERAK
 Malaysia

Invoice No. : INV/001339

Customer ID : S00036
Date : 10/07/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK CADANGAN MEMBINA 1 UNIT RUMAH DI ALAMAT NO. LOT 83849B JALAN KERAMAT PULAI 31300 KAMPUNG KEPAYANG IPOH PERAK DARUL RIDZUAN NO FAIL : #EYWTBPCF 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.