

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 : NO. 27,
SAMSUDDIN BIN SANI
 JALAN PUTRA 3A,
 TAMAN LEBANG PUTRA,
 CHEMOR 31200 PERAK
 Malaysia

Invoice No. : INV/002016

Customer ID : S00049
Date : 24/11/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK DI ALAMAT LOT 361989 LEBUH KLEBANG PUTRA IPOH, PERAK UNTUK TETUAN MAJLIS AGAMA ISLAM DAN ADAT MELAYU PERAK NO FAIL: #F72PLDES REGISTRATION FEE	1	35.00	35.00
Subtotal				35.00
SST				2.80
Grand Total				37.80

AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY 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.