

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 : TELUS KHIDMAT ENTERPRISE
 LOT 13350
 LORONG MAWARJALAN GELONG PEPUYU
 PERUMAHAN AWAM
 BOTA 32600 PERAK
 Malaysia

Invoice No. : INV/001079

Customer ID : T00028
Date : 23/05/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN BAGI : MEMASANG, MENGUJI DAN MENTAULIAH PAIP 155MM JENIS UPVC PN12 SERTA KERJA-KERJA BERKAITAN DI LORONG BERINGIN 1 & 7 TAMAN JAYA & DI LORONG JELUTONG TAMAN SERI SETIA, DAERAH HILIR PERAK NO FAIL : #FBPRYC09 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.