

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 : TENAGA NASIONAL BERHAD
 WISMA TNB IPOH
 JALAN LAHAT
 IPOH 30200 PERAK
 Malaysia

Invoice No. : INV/001640

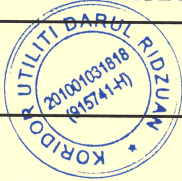
Customer ID : T00019
Date : 26/08/2025
Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|----|---|------|--------------------|--------------|
| 1 | MENGURUSKAN CAJ PENDAFTARAN BAGI : D-PZA-S25-1910 - MSVT – MERENTANG KABEL 33KV SECARA HDD MELINTASI 2 JAMBATAN UTAMA SUNGAI MANJUNG. NO FAIL : #GFBN2M5V 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. |
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This is computer generated and no signature is required.