

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 : NCS BUILDERS SDN BHD
 12A-1
 OFF JALAN NG SONG TEIKTAMAN PERTAMA
 IPOH 30100 PERAK
 Malaysia

Invoice No. : INV/002124

Customer ID : N00012

Date : 23/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	<p>MENGURUSKAN CAJ PENDAFTARAN BAGI :</p> <p>BEKALAN ELEKTRIK KE CADANGAN MEMBINA SEBUAH KILANG 1 ½ TINGKAT YANG MENGADUNGI RUANG MEMPROSES MAKANAN DAN RUANG PEJABAT DI TINGKAT 1, DI ATAS LOT 533570 DAN PT 285709, PERSIARAN PERINDUSTRIAN PENGKALAN 14, KAWASAN PERINDUSTRIAN PENGKALAN, LAHAT, DAERAH KINTA, MUKIM HULU KINTA, IPOH, PERAK DARUL RIDZUAN UNTUK ENCIK TIOW CHIN AUN DAN PUAN KOK CHOON FAH.</p> <p>NO FAIL: 49E 23E 60M REGISTRATION FEE</p>	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.