

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 : **MISI JUTARI SDN BHD**
 NO. 23, PERSIARAN PM 2/2,
 PUSAT BANDAR SERI MANJUNG,SEKSYEN 2,
 SERI MANJUNG 32040 PERAK
 Malaysia

Invoice No. : INV/000657


Customer ID : M00020

Date : 14/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN LALUAN KABEL BEKALAN KE TAPAK PROJEK SKIM PERUMAHAN DAN PERNIAGAAN DI ATAS GM 16679 LOT 41017, MUKIM SITIAWAN, DAERAH MANJUNG, PERAK DARUL RIDZUAN. UNTUK TETUAN MISI JUTARI SDN. BHD. NO FAIL : #GUF6MKC4 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.