

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 : SYARIKAT GHAFAR SDN BHD
 LOT PT 38829
 JALAN LAHATFALIM
 IPOH 30200 PERAK
 Malaysia

Invoice No. : INV/000409

Customer ID : S00017
Date : 24/01/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK BAGI MENDIRIKAN BANGUNAN (KM11) BAGI CADANGAN TAMBAHAN MEMBINA BENGKEL DAN RUANG PAMERAN KEPADA BENGKEL SEDIA ADA DI ATAS LOT 109116 HALA PERUSAHAAN MENGLEMBU 1, KAWASAN PERUSAHAAN MENGLEMBU (BERHAMPIRAN FALIM), MUKIM ULU KINTA, IPOH PERAK DARUL RIDZUAN UNTUK TETUAN SYARIKAT GHAFAR SDN. BHD. NO FAIL : #HV9C3DUP 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.