

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/000788

Customer ID : S00017

Date : 28/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : 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 : KUDR/TNBB/B/02/25/0116 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.