

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 : ELPHIL ENERGY SDN BHD
 LOT 6298
 JALAN TAIPING
 PARIT BUNTAR 34200 PERAK
 Malaysia

Invoice No. : INV/001903

Customer ID : E00013

Date : 28/10/2025

Customer Po No. :

| No | Description | Unit | Unit Price (MYR) | Total (MYR) |
|--|---|------|--------------------|--------------|
| 1 | MENGURUSKAN CAJ PENDAFTARAN BAGI : CADANGAN LADANG SOLAR BERKAPASITI 23.68 MWAC DI BAWAH CADANGAN PROGRAM KUASA HIJAU KORPORAT (CGPP) SELUAS 90.106 EKAR DI ATAS LOT 18736 DAN SEBAHAGIAN LOT 18737 MUKIM SUNGAI SIPUT, DAERAH KUALA KANGSAR, PERAK DARUL RIDZUAN. UNTUK TETUAN ELPHIL ENERGY SDN. BHD. NO FAIL : #HYV19OZ6 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.