

**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 : **ZALINA BINTI BASHARUDDIN**  
 NO 4  
 PERSIARAN GOPENG 4TAMAN GOLF  
 IPOH 31350 PERAK  
 Malaysia

Invoice No. : INV/000430

Customer ID : Z0004

Date : 28/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONANAN CADANGAN BEKALAN ELEKTRIK KE 1 UNIT RUMAH DIALAMAT NO.4 PERSIARAN GOPENG 4. TAMAN GOLF, 31350 IPOH PERAK  NO FAIL : #IRV9Z5EU REGISTRATION FEE	1	35.00	35.00
			<b>Subtotal</b>	<b>35.00</b>
			<b>SST</b>	<b>2.80</b>
			<b>Grand Total</b>	<b>37.80</b>
<b>AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY ONLY</b>				

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.