



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 : TENAGA NASIONAL BERHAD
 WISMA TNB IPOH
 JALAN LAHAT
 IPOH 30200 PERAK
 Malaysia

Invoice No. : INV/001752

Customer ID : T00019
Date : 19/09/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : MSVT (D-SIT-S20-4543) MSVT - PERMOHONAN BAGI MENDAPATKAN KEBENARAN MENJALANKAN MSVT SUNTIKAN BARU 14K5 PPU LMTM NO 1 KE PE VCB MIMET NO FAIL : #J3TN65UW 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.