

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 : INFINITY TUBE ICE SDN BHD
 3
 PERSIARAN PERINDUTRIAN PENGKALAN
 19KAWASAN PERINDUSTRIAN PENGKALAN
 IPOH 31500 PERAK
 Malaysia

Invoice No. : INV/001975

Customer ID : I00011

Date : 13/11/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK TAMBAHAN KE KILANG DI 3, PERSIARAN PERINDUSTRIAN PENGKALAN 19 KAWASAN PERINDUSTRIAN PENGKALAN 31500 IPOH, PERAK UNTUK TETUAN CHOOI KOK TIM NO FAIL : #J61V3GWN 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.