

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 : **AMW SDN BHD**
 PT 305
 LORONG KILANG 11TUPAI LIGHT INDUSTRIAL
 AREA
 TAIPING 34000 PERAK
 Malaysia

Invoice No. : **INV/001293**Customer ID : **A00029**Date : **02/07/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN BEKALAN ELEKTRIK KE LOT 32063-32071, PT 8330-8331, PT 8663-8664 & PT 8329, PERKAMPUNGAN TERSUSUN, KAMPUNG BOYAN BARU, MUKIM ASAM KUMBANG, DAERAH LARUT & MATANG, TAIPING, PERAK DARUL RIDZUAN UNTUK TETUAN AMW SDN BHD NO FAIL : #JPDG7HRI 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.