

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

**Invoice No. : INV/001940**

**Customer ID : T00019**

**Date : 06/11/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : (D-PZA-S25-1918) - MSVT MERENTANG KABEL OH ABC 150MMP BARU POTONG DAN SAMBUNG DARI 3L5 PMU PROTON CITY KE SSU LOJI AIR BRH  NO FAIL : #KW7IUZS4 REGISTRATION FEE	1	50.00	50.00
			<b>Subtotal</b>	<b>50.00</b>
			<b>SST</b>	<b>4.00</b>
			<b>Grand Total</b>	<b>54.00</b>
<b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 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.