

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 : **DKLS PREMIERHOME SDN BHD**
 16TH FLOOR & PENTHOUSE
 IPOH TOWER, JALAN DATO' SERI AHMAD SAID
 IPOH 30450 PERAK
 Malaysia

Invoice No. : INV/001833

Customer ID : D00011

Date : 06/10/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN UNTUK KERJA-KERJA PENGALIHAN KABEL VOLTAN TINGGI (HV) DI LOT 20208 MUKIM BANDAR TAIPING , DAERAH LARUT MATANG DAN SELAMA NO FAIL : #MGN9K1WE 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.

