

**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 : SEMARAK WAWASAN ENTERPRISE**  
 35, JALAN PAKATAN JAYA,  
 16 TAMAN PAKATAN JAYA,  
 ULU KINTA 31150 PERAK  
 Malaysia

**Invoice No. : INV/002086**

**Customer ID : S00054**

**Date : 11/12/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK DI ALAMAT LOT 144141 RPT TANAH HITAM, 31200 CHEMOR, PERAK UNTUK TETUAN NUR FAIZA BINTI GHAZALI  NO FAIL : #NGD5HJ3F REGISTRATION FEE	1	35.00	35.00
			<b>Subtotal</b>	<b>35.00</b>
			<b>SST</b>	<b>2.80</b>
			<b>Grand Total</b>	<b>37.80</b>
<b>AMOUNT (MYR) : THIRTY-SEVEN AND CENTS EIGHTY 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.