

**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 : CHENG KOK JOR (MOKHTAR CONSULT & ASSOCIATES)**  
 9A-11A, JALAN CHUNG THYE PHIN,  
 IPOH 30250 PERAK  
 Malaysia

**Invoice No. : INV/000387**

**Customer ID : C00003**  
**Date : 22/01/2025**  
**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN CADANGAN BEKALAN ELEKTRIK KE 1 UNIT RUMAH DI ALAMAT 7 JALAN DATO DAMANHURI, RAPAT SETIA, 31350 IPOH, PERAK DARUL RIDZUAN  NO FAIL : #O3E4JG1R 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.