

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 : LADANG JALONG SDN BHD
 JALAN PASAR TAMBUN,
 NO 6A,
 IPOH 31400 PERAK
 Malaysia

Invoice No. : INV/002154

Customer ID : L00025

Date : 31/12/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK BAGI LADANG TELUK SENAI DI ATAS TANAH MILIK LADANG JALONG SDN. BHD. MUKIM LAMBOR KIRI, DAERAH PERAK TENGAH, PERAK DARUL RIDZUAN UNTUK TETUAN LADANG JALONG SDN BHD. NO FAIL : #PLNCZJE0 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.