

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 : LKF TRADING SDN BHD
 3A
 PERSIARAN BG PERDANA 9PUSAT KOMERSIAL BG
 PERDANA
 IPOH 31000 PERAK
 Malaysia

Invoice No. : INV/001088

Customer ID : L00010
Date : 26/05/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK BAGI KILANG SEDIADA DI ATAS 3A, PERSIARAN BG PERDANA 9, PUSAT KOMERSIAL BG PERDANA, 31000 BATU GAJAH, PERAK DARUL RIDZUAN UNTUK TETUAN LKF TRADING SDN. BHD. NO FAIL : KUDR/TNBB/B/04/25/0337 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00

AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.