

**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 : **TENAGA NASIONAL BERHAD**  
 WISMA TNB,  
 JALAN SULTAN ISKANDAR SHAH,  
 KUALA KANGSAR 33000 PERAK  
 Malaysia

Invoice No. : INV/000422

Customer ID : T00019

Date : 28/01/2025

Customer Po No. :

| No   | Description  | Unit | Unit Price (MYR)   | Total (MYR)  |
|--|--|------|--------------------|--------------|
| 1  | MSVT MERENTANG KABEL 3CX2 40MMP XLPE DARI PE VCB MIMET KE PATOD KG BHARU (D-SIT-S20-4544)<br><br>NO FAIL : #T1ILXH8B<br>REGISTRATION FEE | 1    | 50.00              | 50.00        |
|  |  |      | <b>Subtotal</b>    | <b>50.00</b> |
|  |  |      | <b>SST</b>         | <b>4.00</b>  |
|  |  |      | <b>Grand Total</b> | <b>54.00</b> |
| <b>AMOUNT (MYR) : FIFTY-FOUR AND CENTS 00 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.