

**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/001530**

**Customer ID : T00019**

**Date : 11/08/2025**

**Customer Po No. :**

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : MSVT ( D-TPG-S25-4550) MENUKAR KABEL TALIAN ATAS VOLTAN TINGGI 11KV ABC BERSAIZ 70MMP KEPADA KABEL BAWAH TANAH XLPE 3C 240MMP DARI PE SG DENDANG KE PE FELCRA SG DENDANG, TAIPING SEPANJANG 2945M  NO FAIL : #TGEM7S26 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>

**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.