

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 : RE ELECTRICAL & CONSTRUCTION SDN BHD
 NO.3, I-PARK MENGLEMBU,
 JALAN MENGLEMBU IMPIANA 33, KAWASAN
 PERINDUSTRIAN,
 IPOH 31450 PERAK

Invoice No. : INV/000650

Customer ID : R00006

Date : 14/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : PERMOHONAN BEKALAN ELEKTRIK CADANGAN MEMBINA DUA UNIT GUDANG TERBUKA SATU TINGKAT DI ATAS ALAMAT NO.26, JALAN KLEDANG PERMAI 16, TAMAN KLEDANG PERMAI 30200 IPOH, PERAK DARUL RIDZUAN. NO FAIL : #U8D54SY2 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.