

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 : GAS MALAYSIA DISTRIBUTION SDN BHD
 GROUND FLOOR, NO. 5,
 JALAN SERENDAH 26/17,SEKSYEN 26, PETI SURAT
 7901,
 SHAH ALAM 40732 SELANGOR DARUL EHSAN
 Malaysia

Invoice No. : INV/001454

Customer ID : G00001

Date : 04/08/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PERKHIDMATAN OSA BAGI : PROJEK SISTEM PENGAGIHAN GAS ASLI KE SAINT GOBAIN PRIMA SDN BHD, CHEMOR, PERAK DARUL RIDZUAN NO FAIL : KUDR/GMDSB/A/07/25/0676 PERMIT APPROVAL	1	12,810.00	12,810.00
			Subtotal	12,810.00
			SST	1,024.80
			Grand Total	13,834.80
AMOUNT (MYR) : THIRTEEN THOUSAND EIGHT HUNDRED THIRTY-FOUR AND CENTS EIGHTY 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.