

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 : POWER SPECTRA CONSULT (MOHAMAD SYAHMI SYAFIQ)
 12, HALA DATOH 1,
 JALAN DATOH
 IPOH 30000 PERAK DARUL RIDZUAN
 Malaysia

Invoice No. : INV/000507

Customer ID : P00006

Date : 18/02/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN IZIN LALU BAGI BEKALAN ELEKTRIK TAMBAHAN BAGI AKAUN 220693136204 DI K56, JALAN BRUSEH, TAMAN BUKIT, 35500 BIDOR, PERAK UNTUK TETUAN LOKE NAI KAN AGRICULTURAL FARM SDN. BHD. NO FAIL : #VF84TKWX 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.