

**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 :** KINTA PRESS & PACKAGING (M) SDN BHD  
 LOT 202122  
 JALAN ZARIB 5KAWASAN PERINDUSTRIAN ZARIB  
 IPOH 31500 PERAK  
 Malaysia

**Invoice No.** : INV/001954

**Customer ID** : K00037  
**Date** : 10/11/2025  
**Customer Po No.** :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN CAJ PENDAFTARAN BAGI : PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK BAGI KILANG PERCETAKAN DENGAN PEJABAT SEDIADA DI ATAS LOT 202121- 202122, JALAN ZARIB 5, KAWASAN PERINDUSTRIAN ZARIB, MUKIM HULU KINTA, DAERAH KINTA ,PERAK UNTUK TETUAN KINTA PRESS & PACKAGING (M) SDN.BHD (NO.AKAUN : 220559824010)  NO FAIL : #VICH148P 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.