

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 : **SLIM MAJU (M) SDN BHD**
 AU 11
 PRIMA COURTHOUSE MELAWATI
 KUALA LUMPUR 53100 KUALA LUMPUR
 Malaysia

Invoice No. : INV/000428

Customer ID : S00020

Date : 28/01/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	BEKALAN ELEKTRIK BAGI CADANGAN MEMBINA SEBUAH STESEN MINYAK BESERTA KEDAI SERBANEKA SATU TINGKAT DI ATAS SEBAHAGIAN LOT 3921 (GM 1932), BANDAR SLIM RIVER, MUKIM SLIM, DAERAH MUALIM, PERAK DARUL RIDZUAN NO FAIL : #VZQ1EOIR 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.