



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 : YONGLON SDN BHD
 58 & 30, JALAN TPP 1/19
 TAMAN INDUSTRI PUCHONG BATU 12JALAN
 PUCHONG
 PUCHONG 47100 SELANGOR
 Malaysia

Invoice No. : INV/000886

Customer ID : Y00004
Date : 14/04/2025
Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	MENGURUSKAN PENDAFTARAN BAGI : CADANGAN BEKALAN ELEKTRIK DI LOT 1806 JALAN KAMPUNG CHANG, 35500 BIDOR, NO FAIL : WS19HU3M 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.