

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 : KENT ENGINEERING SDN BHD
 LOT 533575A,
 PERSIARAN PERINDUSTRIAN PENGKALAN
 16, KAWASAN PERINDUSTRIAN PENGKALAN,
 IPOH

Invoice No. : INV/000571

Customer ID : K00013

Date : 03/03/2025

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN BEKALAN ELEKTRIK BAGI CADANGAN BEKALAN ELEKTRIK BARU VR 300A KE SEBUAH KILANG KEJURUTERAAN BESI DENGAN PEJABAT 2 TINGKAT DI ATAS LOT 189671, PERSIARAN PERINDUSTRIAN PENGKALAN, LAHAT, MUKIMHULU KINTA, IPOH, PERAK DARUL RIDZUAN UNTUK TETUAN KENT ENGINEERING SDN. BHD. NO. FAIL : KUDR/TNBB/B/02/25/0149 PERMIT APPROVAL	1	5,100.00	5,100.00
			Subtotal	5,100.00
			SST	408.00
			Grand Total	5,508.00
AMOUNT (MYR) : FIVE THOUSAND FIVE HUNDRED EIGHT 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.