



INVOICE : INV26/0664

Your Ref. : #FK3TYOPN

Terms : 30 Days

Date : 02/09/2026

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CHEMICAL INDUSTRIES (MALAYA) SDN. BHD.

LOT 6 & 20, PERSIARAN

TASEK, KAWASAN

PERINDUSTRIAN TASEK,

31400, IPOH, PERAK

Attn : CHONG CHE JEA

ROC : 3757-T

Tel : 60165358827

Email : cjchong@hexza.com.my

Description

Qty

Price/Unit

Amount

Rate

MENGURUSKAN CAJ PENDAFTARAN BAGI :

1

50.00

50.00

8%

CADANGAN MENAIKTARAF BEKALAN ELEKTRIK DARI 1126KW KEPADA
1620 KW DI KILANG CHEMICAL INDUSTRIES (MALAYA) SDN BHD.

NO FAIL: #FK3TYOPN

Malaysian Ringgit : FIFTY FOUR ONLY

Total (Exclusive Tax): 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

Make All Payment Payable to :

Company Name : **Koridor Utiliti Darul Ridzuan Sdn Bhd**

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**

Authorised Signature