



TAX INVOICE

SITI NOR HANIS BINTI HAMDAN

LOT 21967

KG BKT JANA

ROC : /

Attn : SITI NOR HANIS BINTI HAMDAN

Tel : +60182674843

Email : sitinorhanishamdan@gamil.com

Invoice No. : **INV26/0615**

File No. : **#UYM8H0RL**

Terms : **30 Days**

Date : **14/08/2026**

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Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI :	1	35.00	35.00
CAD BE KE LOT 21967, KG BKT JANA, 34600 TAIPING, PERAK TETUAN: SITI NOR HANIS BINTI HAMDAN			
NO FAIL : #UYM8H0RL			

Malaysian Ringgit : THIRTY SEVEN AND CENTS EIGHTY ONLY

Make All Payment Payable to :

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

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**

Total (Exclusive Tax) : 35.00

SST payable @ 8% : 2.80

Total Amount Payable 37.80



COMPANY CHOP

RECEIVED BY

This is computer generated and no signature is required.