



TAX INVOICE

GAS MALAYSIA DISTRIBUTION SDN BHD

GROUND FLOOR, NO. 5,
JALAN SERENDAH 26/17,
SEKSYEN 26, PETI SURAT 7901,
40732 SHAH ALAM, SELANGOR.

ROC : 201701042571 / 1256744-A

Attn :

Tel :

Email :

Invoice No. : **INV26/0606**

File No. : **#YXIFKVCO**

Terms : **30 Days**

Date : **13/08/2026**

Page : 1 of 1

Description	Qty	Price/Unit	Amount
MENGURUSKAN CAJ PENDAFTARAN BAGI: PROJEK SISTEM PENGAGIHAN GAS ASLI KE F.Y. SDN BHD, CHEMOR, PERAK DARUL RIDZUAN NO FAIL: #YXIFKVCO	1	50.00	50.00

Malaysian Ringgit : FIFTY FOUR ONLY

Make All Payment Payable to :

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

ACCOUNT NO. : **558172104736**

Bank Info : **MAYBANK BERHAD**



COMPANY CHOP

Total (Exclusive Tax) : 50.00

SST payable @ 8% : 4.00

Total Amount Payable 54.00

RECEIVED BY

This is computer generated and no signature is required.