



TAX INVOICE

QUALITY LATEX PRODUCTS MALAYSIA SDN BHD

2, LALUAN KILANG

JELAPANG,

30100, IPOH,

PERAK

ROC : 198001005303 / 59087-U

Attn : CHONG SHU WEI

Tel :

Email : inquiry@qualitylatex.my

Invoice No. : **INV26/0609**

File No. : **#0MAL8G3Q**

Terms : **30 Days**

Date : **13/08/2026**

Page : 1 of 1

Description

Qty

Price/Unit

Amount

MENGURUSKAN CAJ PENDAFTARAN BAGI:

1

50.00

50.00

PERMOHONAN TAMBAHAN BEKALAN ELEKTRIK DI ATAS LOT 66004, LALUAN KILANG,
JELAPANG INDUSTRIAL ESTATE, 30100 IPOH, PERAK. UNTUK TETUAN QUALITY LATEX
PRODUCTS MALAYSIA SDN. BHD.

NO FAIL: #0MAL8G3Q

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.

Third Party Transfer

Successful

Reference ID
166501868M

14 Aug 2026, 3:35 PM

Beneficiary Name
KORIDOR UTILITI DARU

Beneficiary Account Number
558172104736

Recipient Reference
INV26/0609

Amount
RM 54.00

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)
Maybank Islamic Berhad (Co. Reg. : 200701029411)