

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 : **EVERLANTERN TRADING SDN BHD**
 LOT 369748
 KAWASAN PERINDUSTRIANPENGKALAN II
 PUSING 31550 PERAK
 Malaysia

Invoice No. : **INV25/0004**Customer ID : **E00005**Date : **09/01/2025**

Customer Po No. :

No	Description	Unit	Unit Price (MYR)	Total (MYR)
1	PERMOHONAN IZINLALU UNTUK BEKALAN ELEKTRIK TAMBAHAN KE LOT 369748, MUKIM SUNGAI TERAP, PERAK DARUL RIDZUAN UNTUK TETUAN EVERLANTERN TRADING SDN. BHD. NO FILE : #IV6UJG75 REGISTRATION FEE	1	50.00	50.00
			Subtotal	50.00
			SST	4.00
			Grand Total	54.00

AMOUNT (MYR) : FIFTY-FOUR 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.