

**ATRIA SHOPPING GALLERY SDN BHD** (CoReg:1052965-M,GST Reg:0008 3683 3280)

CENTRE MANAGEMENT OFFICE,  
F45A, FIRST FLOOR,  
ATRIA SHOPPING GALLERY,  
JALAN SS22/23, DAMANSARA JAYA,  
47400 PETALING JAYA, SELANGOR DARUL EHSAN  
Tel:03-7733 5156 Fax:03-7733 5157  
URL:atria.com.my

## Meter Invoice

TFP Retail Sdn Bhd  
D-1-5, Sunway Nexis, No. 1, Jalan PJU 5/1, Kota  
Damansara, 47810 Petaling Jaya, Selangor.

Invoice No. IV00031287  
Invoice Date 14/09/2023  
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Premises OC-18

Attention To: Ivan Tan

Due Date	Description	Principal Amount (RM)	Tax Code	GST (%)	GST Amount (RM)	Total Amount (RM)
20/09/2023	Water Charges - Staggered (31/7/2023 - 31/8/2023) (((34.00-0.00)X2.6200)=89.08) Cur Reading:4,913.00;Prev Reading:4,879.00;Usage:34.00	89.08	NA	0.00	0.00	89.08
20/09/2023	Water Charges - Staggered (31/7/2023 - 31/8/2023) (((35.00)X2.6200+(39.00-35.00)X2.8600)=103.14) Cur Reading:3,405.00;Prev Reading:3,366.00;Usage:39.00	103.14	NA	0.00	0.00	103.14
20/09/2023	Water Charges - Staggered (31/7/2023 - 31/8/2023) (((35.00)X2.6200+(192.00-35.00)X2.8600)=540.72) Cur Reading:9,235.00;Prev Reading:9,043.00;Usage:192.00	540.72	NA	0.00	0.00	540.72
20/09/2023	Electricity Charges (31/7/2023 - 31/8/2023) (0.5090X104139.00=53006.75) Cur Reading:6,119.13;Prev Reading:5,077.74;Usage:104,139.00	53,006.75	NA	0.00	0.00	53,006.75
20/09/2023	Electricity Charges (31/7/2023 - 31/8/2023) (0.5090X3535.20=1799.42) Cur Reading:5,071.14;Prev Reading:5,012.22;Usage:3,535.20	1,799.42	NA	0.00	0.00	1,799.42
20/09/2023	ICPT Surcharge (31/7/2023 - 31/8/2023) (((104,139.00)X0.1700)=17,703.63) Cur Reading:6,119.13;Prev Reading:5,077.74;Usage:104,139.00	17,703.63	NA	0.00	0.00	17,703.63
20/09/2023	ICPT Surcharge (31/7/2023 - 31/8/2023)	600.98	NA	0.00	0.00	600.98

# ATRIA SHOPPING GALLERY SDN BHD (CoReg:1052965-M,GST Reg:0008 3683 3280)

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$((3,535.20) \times 0.1700) = 600.98$   
Cur Reading:5,071.14;Prev  
Reading:5,012.22;Usage:3,535.20

20/09/2023	KWTBB Surcharge (31/7/2023 - 31/8/2023) $((104,139.00) \times 0.0081) = 843.53$ Cur Reading:6,119.13;Prev Reading:5,077.74;Usage:104,139.00	843.53	NA	0.00	0.00	843.53
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20/09/2023	KWTBB Surcharge (31/7/2023 - 31/8/2023) $((3,535.20) \times 0.0081) = 28.64$ Cur Reading:5,071.14;Prev Reading:5,012.22;Usage:3,535.20	28.64	NA	0.00	0.00	28.64
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Total	74,715.89
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GST Summary	Total Principal Amount (RM)	Total GST Amount (RM)	Total Amount (RM)
NA	74,715.89	0.00	74,715.89

### Terms and Conditions:

- All cheques should be crossed and made payable to "ATRIA SHOPPING GALLERY SDN BHD"
  - Please quote our lot number and tax invoice number when making payments.
  - For direct bank-in, please find our Bank details as follow:  
Receiving Bank: Public Bank Berhad  
Account Name: Atria Shopping Gallery Sdn Bhd  
Account Number: 3-1875409-19  
Please email us (finance@oskp.com.my) the bank-in & remittance slip with the invoice number once payment is made
  - Interest at 12% per annum will be charges on all overdue accounts.
- Notes: This is a computer generated document and requires no signature.