



## **INVOICE**

TFP Retail Sdn Bhd D-1-5, Sunway Nexis, No. 1, Jalan PJU 5/1,

Kota Damansara,

47810 Petaling Jaya Selangor

Invoice No.

: PM 33982

Invoice Date

: 1-Aug-2023

Due Date

: 7-Aug-2023

Lease ID

: 10-VIL001

Attention : Accounts Department

Trading Name : Village Grocer

Lot No : C-9 & C-10

Charge	Charge Description	Charge Date		
Туре		From	То	Amount (RM)
BRENT	Base Rent	1-Aug-23	31-Aug-23	28,484.75
PROMO	Adv & Promotional Charge	1-Aug-23	31-Aug-23	8,138.50
SERVICE	Service Charge	1-Aug-23	31-Aug-23	24,415.50
			Total Amount :	61,038.75

AMOUNT IN WORDS: RINGGIT MALAYSIA SIXTY-ONE THOUSAND THIRTY-EIGHT AND SEVENTY-FIVE SEN ONLY

E. & E.O.

**Trading Name** 

Note:

1. To enclose the Remittance Advice with cheque(s) made payable to **City Properties Sdn Bhd.** 

Bank Name: United Overseas Bank (Malaysia) Bhd (271809K)

Account Number: 151-308-4434

- To advise us of any discrepancy(ies) within 7 days of the invoice date, otherwise the invoice is deemed correct.
- 3. To include commission for outstation cheque(s).

: Village Grocer

4. Late payment interest is chargeable and will be computed on a daily basis after the due date.

## THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

(Detach Here)

## **REMITTANCE ADVICE**

Tenant Name : TFP Retail Sdn Bhd Invoice No. : PM 33982

Invoice Date : 1-Aug-2023

Lease ID : 10-VIL001

Total Amount Due : RM 61,038.75

Bank	Cheque Number	Commission	Amount (RM)

## AK MANAGEMENT OFFICE