

Gamuda Land (Kemuning) Sdn Bhd

200201030459 (598122-P),
QT-03A, Quayside Tower, Kompleks Perniagaan,
Gamuda, Persiaran Freesia, Gamuda Kemuning 25.7,
42500 Telok Panglima Garang, Selangor
603-3132 9000 603-3132 9039
B16-1808-32000-886

INVOICE

Attn : AP TEAM
TFP RETAIL SDN BHD
D-01-05, SUNWAY NEXIS, NO.1, JALAN PJU 5/1,
KOTA DAMANSARA, 47810 PETALING JAYA,

Invoice No. : 1100005198
Invoice Date : 05/09/2023
Due Date : 11/09/2023

Trade & Business Name : VILLAGE GROCER
Unit No. : G-09, G-10, G-11, G-12, G-13, G-13A,
G-15, G-16, G-17, G-17A

Minimum : 7.20
Charges (RM)

A. Consumption Details:

Reading Date	Meter Serial No.	Current Reading (kWh)	Previous Reading (kWh)	Consumption (kWh)
01 Aug 2023 TO 31 Aug 2023	04689165	576,928.80	567,033.60	9,895.20
01 Aug 2023 TO 31 Aug 2023	04689167	4,708,660.00	4,643,748.00	64,912.00
Total:				74,807.20

B. Consumption Charges:

Tariff B:

Block	Consumption (kWh)	Rate (RMkWh)	Charge (RM)
For 1kWh to 200kWh	200.00	0.435	87.00
For 201kWh and above	74,607.20	0.509	37,975.06
Total:			38,062.06

C. Power Factor:

Meter Serial No.	Power Factor
04689165	0.95
04689167	1.00

D. Total Amount:

Remark		RM
*Sub Total will be at Minimum Charges	Consumption Charges	38,062.06
if it is less than Minimum Charges	Add: ICPT Charges (RM0.037/kWh)	2,767.87
	Subtotal	40,829.93
	Add: Feed-In Tariff 1.6% (consumption charges)	608.99
	Power Factor Surcharge	0.00
	Payable Amount	41,438.92

Total Amount Forty One Thousand Four Hundred Thirty Eight And Ninety Two Sens

Please quote the Company Name and Lot No when making payment and fax the payment advice/bank in slip to or email to gwadmin@gamudaland.com.my.

Interest at the rate of 12% per annum will be imposed upon expiry of the above due date in accordance with the terms of the Tenancy/License Agreement.

Payee Name : Gamuda Land (Kemuning) Sdn Bhd
Beneficiary Bank : MALAYAN BANKING BERHAD
Branch Address : 62-66, Jalan SS21/35, Damansara Utama, 47400 Petaling Jaya Selangor
Account Number : 514196757526
Swift Code : MBBEMYKL
Currency : MYR

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