

Sime Darby Property CapitalLand (Melawati Mall) Sdn. Bhd.
UP2-01, Centre Management Office,
Melawati Mall,
355, Jalan Bandar Melawati,
53100 Pusat Bandar Melawati
Telephone: (603) 4101 0888
Co. Reg. No. 201101018108 SST No. B16-1808-32001046

TFP RETAIL SDN. BHD. (Formerly known as
Village Grocer (Bangsar) Sdn Bhd)
D-1-5, Sunway Nexis,
No 1, Jalan PJU 5/1,
Kota Damansara,
47810 Petaling Jaya
Attn: Mr Ivan Tan/ Mr Ong Kim Too

Customer No. 100048492
Invoice No. 1800032377
Invoice Date 10.08.2023
Due Date 10.08.2023
Page 1 of 1

*** INVOICE ***

Currency: MYR			
Item No.	Description	Tax Code	Amount
Melawati Mall, Village Grocer (Contract No. 100000423)			
01.	*01.08.2023-31.08.2023-Base Rent	SE	12,403.50
02.	*01.08.2023-31.08.2023-Service Charge	SE	74,421.00
03.	*01.08.2023-31.08.2023-A&P Fees	SE	4,961.40
Sub Total			91,785.90
SST			0.00
Total Payable (SST Included)			91,785.90

	Supplies Payable	SST Payable	Total Payable (SST Included)
SE (Sales Exempt from SST)	91,785.90	0.00	91,785.90
Total Amount	91,785.90	0.00	91,785.90

E. & O.E.

Kindly detach this portion and return with the crossed cheque.

Payment Slip
(Please fill in)

Company Name Sime Darby Property CapitalLand (Melawati Mall) Sdn. Bhd.
Company Address UP2-01, Centre Management Office,
Melawati Mall,
355, Jalan Bandar Melawati,
53100 Pusat Bandar Melawati
Customer Name TFP RETAIL SDN. BHD. (Formerly known as
Village Grocer (Bangsar) Sdn Bhd)
Customer No. 100048492
Contract No. 100000423
Invoice No. 1800032377 Invoice Due Date: 10.08.2023

Bank	
Cheque No.	
Amount	MYR 91,785.90
Amount Paid	

Please write your customer number and invoice number on the reverse side of the cheque and send to the above address.
Interest at the rates in force from time to time shall be charged on late payment. No receipt will be issued for cheque payment.