



MTrustee Bhd for Hektar REIT D1-U3-10, BLOCK D1, SOLARIS DUTAMAS, NO1 JLN DUTAMAS 1 KUALA LUMPUR, 50480

INVOICE

TFP RETAIL SDN BHD D-1-5, Sunway Nexis No. 1, Jalan PJU 5/1 47810 Petaling Jaya

Invoice Date 01/08/2023

Invoice No.

SP/INV027525

Unit / Lot No.

LG26 & LG26A AND LG26 & LG26A

Property

SUBANG PARADE REIT

Date	Code	Description	Tax Rate (%)	Base Amount (RM)	Tax Amount (RM)	Total Amount (RM)
01/08/2023 -	RT4	Rental - Tenants Others	21,891.25 36,133.75			21,891.25
01/08/2023 -	SER	Service & Promo Charges				36,133.75

Total Base Amount :

58,025.00

0.00

Total Invoice Amount 3

58.025.00

Cheque should be crossed "A/C Payee Only" and made payable to "MTrustee Bhd for Hektar REIT"

This is computer generated document, no signature is required.

Late payment of any sum due is calculated at interest of 18 % per annum (As provided in your Tenancy Agreement).