

SUNWAY GIZA MALL SDN BHD(CO. No: 199601013648 (385998-X))

SUNWAY GIZA MALL

CENTRE MANAGEMENT OFFICE, LEVEL CP6, BLUE ATRIUM, SUNWAY PYRAMID

NO. 3 JALAN PJS 11/15, BANDAR SUNWAY, SELANGOR DARUL EHSAN

Tel: +60374943000 Fax: +60374926333

INVOICE

Invoice No. : 1010019613
Date : 08/09/2023

TFP RETAIL SDN BHD
CHUA
D-1-5, SUNWAY NEXIS,
NO. 1, JALAN PJU 5/1, KOTA DAMANSARA
47810 PETALING JAYA

Lease ID : T0000004
Lot No(s) : G.01, G.01B, S9

Description	From	To	Amount (RM)
BALANCE WATER CHARGES FOR 01/07/2023-31/07/2023 GKM23C00082A 16.920-322.420	01/07/2023	31/07/2023	785.21
Total			785.21

Note:

1. This is a computer generated Invoice. No signature is required.
2. Please remember to make full payment within 7 days from the date of this invoice to avoid any late payment charges.
3. Please take note that all payment received after 12:00pm will be treated as the next working day transaction.
4. Cheque should be crossed "A/C Payee Only" and made payable to 'SUNWAY GIZA MALL SDN BHD'.