

MOMI TRADING SDN BHD ((152454-A))

Management Office: Shoplot No.2.15A, Kompleks Idaman,
No. 42-50, Jalan 2/21D, Medan Idaman, Batu 5¼, Jalan Gombak, 53000 Kuala Lumpur.
Tel: 03-40248290 Fax : 03-40252755

GST ID No : 000913891328

INVOICE**No. : I-2190**

TFP RETAIL SDN BHD
(FORMERLY KNOWN AS VG (BANGSAR) S/B)
(A/C FOR KING'S CONFECTIONERY S/B)
D-1-5,SUNWAY NEXIS,NO.1 JLN PJU 5/1,
KOTA DAMANSARA,47810 PJ,SELANGOR

Date : 01/07/2023

Shoplot No : G FLR
KOMPLEKS
IDAMAN

TEL :

FAX :

Page : 1 of 1

| Item | Description | Qty | UOM | U/ Price RM | Disc. | Total RM |
|------|---|-------|----------------|----------------|-------|-------------|
| 1. | ELECTRICITY CHARGES-METER READING AT 1357140 FROM 25/05/23-24/06/23 | 2,770 | MTH | 0.5542 | | 1,535.13 |
| 2. | WATER CHARGES 1ST 35M ³ -METER READING AT 3037 FROM 25/05/2023-24/06/2023 | 4 | M ³ | 2.6200 | | 10.48 |

RINGGIT MALAYSIA ONE THOUSAND FIVE HUNDRED FORTY FIVE AND CENTS SIXTY ONE
ONLY

Total **1,545.61**

Notes :

- All cheques should be crossed and made payable to
MOMI TRADING SDN BHD
- Payment must be made within seven (7) days from the date of
this invoice. Direct bank-in Our PBB A/C No : 3144843128
- Interest will be charged daily at 10% per annum on overdue
accounts.
- Failure to do so will result in the disconnection of supply and a
fee of RM50 will be charged for reconnection
- Official receipt will be issued to payment made
- This is a computer generated invoice, no signature is required