

**Lush Development Sdn Bhd (199501019432(348635-D))**

Level 23A, IOI City Tower 2

Lebuh IRC, IOI Resort City

62502 Putrajaya, Malaysia

Tel No: +603-8680 3333 Fax No: +603-8680 3228

## INVOICE

TFP RETAIL SDN BHD  
D-1-5, SUNWAY NEXIS  
NO. 1, JALAN PJU 5/1, KOTA DAMANSARA  
47180 PETALING JAYA, SELANGOR

INVOICE NO. : LD-IN0040925

INVOICE DATE : 01/09/2023

DEBTOR A/C NO. : LD-RRDAC0001473  
UNIT NO. : 5-10  
PROPERTY : SAF Sierra Alfresco

Particulars of Payment	Payment Due Date	Amount (RM)
Rental Charges [PA15-NAO]: 01/09/2023 ~ 30/09/2023	08/09/2023	52,272.50
	<b>Total:</b>	<b>52,272.50</b>

**RINGGIT: Fifty Two Thousand Two Hundred Seventy Two And Fifty Cent Only**

### IMPORTANT NOTES:

- Please indicate your **Debtor A/C No. & Invoice No.** when making payment.  
Cheque should be crossed A/C PAYEE ONLY and made payable to:  
**Lush Development Sdn Bhd**  
Bank Name : **Standard Chartered-Bandar Puteri Puchong**  
Bank Account No.: **633194658463**
- Upon payment to us, please notify us through email : **ioicollection@ioigroup.com**
- Please remit your payment before the above due date.
- Late payment interest (if applicable) will be charged on all overdue account.
- Please ignore this invoice, if payment has been made.

This is a computer generated document and requires no signature.