

SUNSURIA AVENUE MANAGEMENT CORPORATION

Management Office, Suite 1-6, Main Tower,
Sunsuria Avenue, Persiaran Mahogani,
Kota Damansara PJU 5,
48710 Petaling Jaya, Selangor
Telephone : 03-6143 7309
Email :sunsuriaavenuemc@gmail.com
Billing Date: 31/07/2023 Due Date: 13/08/2023

METER BILL
Bill No. : 10011243

TFP RETAIL SDN BHD D-1-5, SUNWAY NEXIS NO. 1, JALAN PJU5/1 KOTA DAMANSARA 47810 PETALING JAYA, SELANGOR	Property Unit IC-CH IC-CH
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Item Description	Previous Reading	Current Reading	Units Consumed	Period Begin	Period End	Amount (RM)
WATER METER BILLING	6428.00	6531.00	103.00	26-06-2023	26-07-2023	294.58
Total Amount (RM):						294.58

Important Note:

- 1. Payment can be made via cash, cheque or direct debit.
- 2. For online payment and direct debit/bank in, our bank account details are as follows :

A/C Name : SUNSURIA AVENUE MANAGEMENT CORPORATION
A/C No : 8881033614809
Name of Bank : AMBANK BERHAD

Kindly email to us the payment advice for online payment (PDF Format) and direct bank in slip (Scan or Picture) at sunsuriaavenuemc@gmail.com in order for us to issue the official receipt

- 3. Please quote the owner's name, unit no, contact no, and invoice no. for our reference.
- 4. Interest at 10% p.a will be charged for all overdue balance.
- 5. Kindly ignore this notice if payment has been made.



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