PPB GROUP BERHAD (8167-W)

7th Floor, Cheras Plaza, No.11 Jalan Manis 1 Taman Segar, Cheras, 56100 Kuala Lumpur.

PPB GROUP BERHAD (196801000571 (8167-W)) SST No: W10-1808-32001271

7TH FLOOR, CHERAS PLAZA, NO. 11 JALAN MANIS 1, 56100 CHERAS, WILAYAH PERSEKUTUAN, MALAYSIA Tel:03-9130 5088 Fax:03-9130 7088

INVOICE

TFP RETAIL SDN BHD

D-1-5, Sunway Nexis, No. 1, Jalan PJU 5/1,

Kota Damansara, Petaling Jaya,

47810 PETALING JAYA

SELANGOR

Unit No

Tel: 603-6143 1366

Invoice No. : CLMIV005882
Invoice Date : 31/08/2023

 Invoice Date
 : 31/08/20

 Terms
 : 7 Days

Due Date : 07/09/2023

Customer No. : TN000001

PERCENTAGE RENT FOR JULY 2023

(1) Turnover

(1.1) General Retail Turnover Amount: 1,567,257.60 Rental Amount: 47,017.73

(1) Total Turnover Rental Amount: 47,017.73

(2) Comparison Amounts:

Description

(2.1) Base Rental Amount: 37,357.50(2.2) Service Charges Amount: 51,810.00(2) Total Comparison Amounts: 89,167.50

(3) Higher Amount (1) vs (2): 89,167.50

(4) Amount Billed: 89,167.50

(5) Nett Amount (3) - (4): 0.00

TOTAL AMOUNT PAYABLE : RM TOTAL : 0.00

Note:

1. Payment can be made directly deposit to:

Account Name: PPB GROUP BERHAD

Bank Branch Name: Malayan Banking Berhad (Taman Segar Cheras)

Bank Account No: 5142-8081-4792

Email address: financeprop@ppb.com.my

2. Interest at the rate of 24% per annum will be charged on all overdue accounts

3. For queries, please contact Accounts Dept at email:financeprop@ppb.com.my

*** This is a computer generated document and no signature is required ***

Amount (RM)

0.00