

**OTKPLUS REALTY SDN BHD** (537427-U)

Pusat Perdagangan Puchong Prima, C-01-01 Block C, Jalan Prima 5/1,  
Taman Puchong Prima, 47100 Puchong, Selangor Darul Ehsan.  
Tel: 03-8062 6188 (Hunting Line) Fax: 03-8060 3188

GST ID No : 000452960256

**INVOICE****No. : I-005466**

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

Your Ref. :  
:  
Unit No. : C-01-01 BLK  
C&D-01-01 BLK  
D  
Date : 01/12/2023  
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TEL : 603-6143 1366 FAX : 603-6142 1333

Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	RENTAL - SUPERMARKET FOR DECEMBER 2023	1	MTH	90,562.500000		90,562.50
2.	ELECTRICITY CHARGES FOR NOVEMBER 2023	1	kwh	36,063.440000		36,063.44
3.	WATER CHARGES - NOVEMBER 2023 -Syabas water charges for the period from-27.11- 26.11.2023 T/B 26.11.23	1	M <sup>3</sup>	661.200000		661.20

RINGGIT MALAYSIA ONE HUNDRED TWENTY SEVEN THOUSAND TWO HUNDRED EIGHTY  
SEVEN AND CENTS FOURTEEN ONLY

**Total** **127,287.14**

## Notes :

1. All cheques should be crossed and made payable to  
OTKPLUS REALTY SDN BHD

**2.Payment must be made within 7 days from the date of this  
Invoice. Direct bank-In Our PBB A/C No: 3213163028**

3.Interest will be charged daily at 10% per annum on overdue  
accounts

4.This is a computer generated invoice,no signature  
is required