Sime Darby Property CapitaLand (Melawati Mall) Sdn. Bhd. UP2-01, Centre Management Office,

Melawati Mall, 355, Jalan Bandar Melawati, 53100 Pusat Bandar Melawati

Telephone: (603) 4101 0888 Co. Reg. No. 201101018108

SST No. B16-1808-32001046

TFP RETAIL SDN. BHD. (Formerly known as Village Grocer (Bangsar) Sdn Bhd)

D-1-5, Sunway Nexis, No 1, Jalan PJU 5/1, Kota Damansara, 47810 Petaling Jaya

Attn: Mr Ivan Tan/ Mr Ong Kim Too

 Customer No.
 100048492

 Invoice No.
 1000027389

 Invoice Date
 25.08.2023

 Due Date
 28.08.2023

Page 1 of 1

## \*\*\* INVOICE \*\*\*

**Currency: MYR** 

Item No.	Location	Description		Tax Code	Amount
		<b>Grocer (Contract No. 100000760 )</b> 26.07.2023-31.07.2023-GTO Rent		SE	715.86
			Sub Tot	tal _	715.86
			SST		0.00
			Total Pa	Total Payable (SST Included)	
			Supplies Payable	SST Payable	Total Payable (SST Included)

	Supplies Payable	SST Payable	Total Payable (SST Included)
SE (Sales Exempt from SST)	715.86	0.00	715.86
Total Amount	715.86	0.00	715.86

GIRO and Telegraphic should be credited to RHB BANK BERHAD (SWIFT: RHBBMYKL) Beneficiary: Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.

MYR Account: 21258100008060

E. & O.E.

## Cheque Payable To Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd. Company Name Sime Darby Property CapitaLand (Melawati Mall) Sdn. Bhd.

Kindly detach this portion and return with the crossed cheque.

Company Address UP2-01, Centre Management Office,

Melawati Mall,

355, Jalan Bandar Melawati,

53100 Pusat Bandar Melawati

Customer Name TFP RETAIL SDN. BHD. (Formerly known as Village Grocer (Bangsar) Sdn Bhd)

100048492

Contract No. 100000760 Invoice No. 1000027389

Customer No.

00027389 Invoice Due Date: 28.08.2023

(Please fill in)

Bank
Cheque No.
Amount MYR 715.86

Amount Paid

**Payment Slip** 

- With effect from 1st January 2023, cheque payment will no longer be accepted by the Singapore Entities.

  1. Please arrange for the funds to be credited directly into the bank account mentioned on the invoice itself.
- 2. Please quote our invoice number when you make payment, otherwise payment will be offset on a first-in-first-out basis.