

# PPB GROUP BERHAD (8167-W)

7<sup>th</sup> 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

Tel : 603-6143 1366

Invoice No. : CLMIV006396  
Invoice Date : 01/10/2023  
Terms : 7 Days  
Due Date : 08/10/2023  
Customer No. : TN000001

Unit No	Description	Amount (RM)
LG-01	ELECTRICITY : LG-01 from 16/8/2023 - 15/9/2023 Total Usage: 6,012,480.0000 - 5,942,950.0000 = 69,530.0000kWH INCLUDE ICPT	37,948.58
LG-01	LG-01 - KWTBB	566.02
LG-01A	ELECTRICITY : LG-01A from 16/8/2023 - 15/9/2023 Total Usage: 4,806,330.0000 - 4,797,670.0000 = 8,660.0000kWH INCLUDE ICPT	4,713.56
LG-01A	LG-01A - KWTBB	70.29
LG-01B	ELECTRICITY : LG-01B from 16/8/2023 - 15/9/2023 Total Usage: 2,336,590.0000 - 2,331,880.0000 = 4,710.0000kWH INCLUDE ICPT	2,556.86
LG-01B	LG-01B - KWTBB	38.12
LG-01C	ELECTRICITY : LG-01C from 16/8/2023 - 15/9/2023 Total Usage: 20,217.0000 - 20,036.0000 = 181.0000kWH INCLUDE ICPT	85.43
LG-01C	LG-01C - KWTBB	1.26
LG-01-OUTDOOR	ELECTRICITY : LG-01-OUTDOOR from 16/8/2023 - 15/9/2023 Total Usage: 898,600.0000 - 896,480.0000 = 2,120.0000kWH INCLUDE ICPT	1,142.72
LG-01-OUTDOOR	LG-01-OUTDOOR - KWTBB	17.03

TOTAL AMOUNT PAYABLE : RM FORTY SEVEN THOUSAND ONE HUNDRED THIRTY NINE AND EIGHTY  
SEVEN SEN ONLY

TOTAL : 47,139.87

#### Note:

- 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
- Interest at the rate of 24% per annum will be charged on all overdue accounts
- For queries, please contact Accounts Dept at email:financeprop@ppb.com.my

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