

MOMI TRADING SDN BHD ((152454-A))

Management Office: Shoplot No.2.15A, Kompleks Idaman,
No. 42-50, Jalan 2/21D, Medan Idaman, Batu 5¼, Jalan Gombak, 53000 Kuala Lumpur.
Tel: 03-40248290 Fax : 03-40252755

GST ID No : 000913891328

INVOICE**No. : I-2230**

TFP RETAIL SDN BHD
(FORMERLY KNOWN AS VG (BANGSAR) S/B)
D-1-5,SUNWAY NEXVIS,
NO.1,JLN PJU5/1, KOTA DAMANSARA,
47810 PETALING JAYA,SELANGOR.

Date : 01/09/2023

Shoplot No : SHOPLOT ON
GLR FLR, 1ST
FLR & 2ND
FLR

TEL : 03-6143 1366

FAX : 03-6150 0766

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Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	RENTAL FOR SHOPLOT ON GLR FLR, 1ST FLR & 2ND FLR-SEPT'23	1	MTH	50,470.0000		50,470.00
2.	ELECTRICITY CHARGES SHOPLOTS AT GLR FLR-METER READING FROM 26/07/23-24/08/23	33,948	MTH	0.5542		18,813.98
3.	ELECTRICITY CHARGES SHOPLOTS AT 1ST FLR-METER READING FROM 26/07/23-24/08/23	1,001	MTH	0.5542		554.75
4.	ELECTRICITY CHARGES SHOPLOTS AT 2ND FLR-METER READING FROM 26/07/23-24/08/23	321	MTH	0.5542		177.90
5.	WATER CHARGES 1ST 35M ³ -METER READING AT 565 FROM 26/07/23-24/08/23	16	M ³	2.6200		41.92

RINGGIT MALAYSIA SEVENTY THOUSAND FIFTY EIGHT AND CENTS FIFTY FIVE ONLY

Total **70,058.55**

Notes :

- All cheques should be crossed and made payable to MOMI TRADING SDN BHD
- Payment must be made within seven (7) days from the date of this invoice. Direct bank-in Our PBB A/C No : 3144843128
- Interest will be charged daily at 10% per annum on overdue accounts.
- Failure to do so will result in the disconnection of supply and a fee of RM50 will be charged for reconnection
- Official receipt will be issued to payment made
- This is a computer generated invoice, no signature is required