

(10531-H)
Accounts Receivable Department
69-2 Jalan Telawi 3
Bangsar Baru
59100 Kuala Lumpur Malaysia
Tel: 03 2288 1800
Fax: 03 2288 1900

Invoice

TFP Retail Sdn Bhd
Village Grocer
D-1-5, Sunway Nexis
No.1, Jalan PJU 5/1
Kota Damansara
Petaling Jaya
47810 Selangor

Invoice No. : 10000109737
Tenant Code : t0000574
Invoice Date : 31/08/2023
Due Date : 06/09/2023
Property : Bangsar Village I
Unit : F02C,
F02O, F02S, G01

Page : 1

Attention: Accounts Payable Dept-Village Grocer

ITEM	DESCRIPTION	FROM	TO	AMT (RM)	Tax Code	Tax AMT (RM)	Total AMT (RM)
1	Increase in Air Selangor water charges effective 1 Aug 2022	25/07/2022	23/08/2022	119.90	OSST00	0.00	119.90
2	Increase in Air Selangor water charges effective 1 Aug 2022	23/08/2022	23/09/2022	170.63	OSST00	0.00	170.63
3	Increase in Air Selangor water charges effective 1 Aug 2022	23/09/2022	22/10/2022	180.49	OSST00	0.00	180.49
4	Increase in Air Selangor water charges effective 1 Aug 2022	22/10/2022	22/11/2022	235.01	OSST00	0.00	235.01
5	Increase in Air Selangor water charges effective 1 Aug 2022	22/11/2022	24/12/2022	273.87	OSST00	0.00	273.87
6	Increase in Air Selangor water charges effective 1 Aug 2022	24/12/2022	24/01/2023	255.89	OSST00	0.00	255.89

Note:

- Interest will be charged on all overdue account.
- Payment can be made by crossed cheque to Eng Lian Enterprise Sdn. Bhd. or direct transfer to the following account :

Account Name : Eng Lian Enterprise Sdn. Bhd.

Bank Name : HLBB

Bank / Branch Code : HLBBMYKL / 100002241

Account no : 04800213213

- Please provide Invoice Number(s) and/or Credit Note Number(s) with your remittance. Please send your remittance advice by email to accountsreceivable@englian.com or by fax to 03 2288 1900
- For enquiries, please contact Accounts Receivable Department at 03 2288 1800.

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

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ITEM	DESCRIPTION	FROM	TO	AMT (RM)	Tax Code	Tax AMT (RM)	Total AMT (RM)
7	Increase in Air Selangor water charges effective 1 Aug 2022	24/01/2023	22/02/2023	233.27	OSST00	0.00	233.27
8	Increase in Air Selangor water charges effective 1 Aug 2022	22/02/2023	24/03/2023	222.25	OSST00	0.00	222.25
9	Increase in Air Selangor water charges effective 1 Aug 2022	24/03/2023	25/04/2023	252.99	OSST00	0.00	252.99
10	Increase in Air Selangor water charges effective 1 Aug 2022	25/04/2023	24/05/2023	217.03	OSST00	0.00	217.03
11	Increase in Air Selangor water charges effective 1 Aug 2022	24/05/2023	30/06/2023	299.39	OSST00	0.00	299.39
12	Increase in Air Selangor water charges effective 1 Aug 2022	30/06/2023	31/07/2023	237.33	OSST00	0.00	237.33
Total (RM)				2,698.05		0.00	2,698.05
Tax Type		Net Amount		Tax Amount			
		2,698.05		0.00			
Total		2,698.05		0.00			

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