

UTILITY INVOICE



Issued By : CENTRAL PLAZA I-CITY REAL ESTATE SDN BHD
 Centre Management Office Level B1 Central i-City,
 No. 1, I-City, Persiaran Multimedia, Seksyen 7,
Address : Shah Alam 40000
Company Registration No. : 201301019954 (1049784-V)
SST Registration No. : B16-1906-32000012
Telephone No. : +603-5525 0099

Attn.	: MS NAJAH	Invoice No.	: 1000054469
Bill To	: TFP RETAIL SDN BHD	Invoice Date	: 08/09/2023
Address	: D-1-5 SUNWAY NEXIS, NO.1 JALAN PJU 5/1 KOTA DAMANSARA, PETALING JAYA SELANGOR DARUL EHSAN 47810	Due Date	: 07/10/2023
Trade & Business Name	: VILLAGE GROCER		
Unit No	: B3-VG, LG-01		

Meter No.	Reading Date	Meter Readings	Factor	Usage X	Rate	Charge (RM)
Electricity 6476316	01/08/2023 - 31/08/2023	7,161.410-7,262.690	160.0000	200.000 x	0.4350 =	87.00
				16,004.800 x	0.5090 =	8,146.44
Electricity 6476326	01/08/2023 - 31/08/2023	49,638.810-50,589.080	80.0000	200.000 x	0.4350 =	87.00
				75,821.600 x	0.5090 =	38,593.19
ICPT 6476316	01/08/2023 - 31/08/2023	1,145,825.600- 1,162,030.400	1.0000	16,204.800 x	0.0370 =	599.58
ICPT 6476326	01/08/2023 - 31/08/2023	3,971,104.800- 4,047,126.400	1.0000	76,021.600 x	0.0370 =	2,812.80
Sub Total Charges:						50,326.01
SST Tax:						0.00
Gross Amount:						50,326.01
Feed In Tariff:						750.62
Total Amount:						51,076.63
Amount Payable :						51,076.63

Kindly remit payment within the due date. The company will charge interest at the rate of 1% per month on the outstanding amount from aforementioned due date. You may remit the payment to our bank account below and e-mail us the bank-in-slip or evidence of transfer for our record purposes (creditcontrol@cpninter.com).

Account Name : Central Plaza I City Real Estate Sdn Bhd
Beneficiary Bank : Malayan Banking Berhad
Branch Address : Shah Alam, Section 14
Account Number : 500511901240
Swift Code : MBBEMYKL
Currency : RM

