

NUSAJAYA LIFESTYLE SDN BHD (201101019182 (947315-H))

NO. 4, LEBUH MEDINI UTARA
MEDINI ISKANDAR MALAYSIA
79200 ISKANDAR PUTERI
JOHOR DARUL TA'ZIM
Telephone : 07-2773700 Fax : 07-2773701

INVOICE

Document No.: 10005344
Company BRN: 201101019182 (9473:

Billing Date: 01/08/2023

TFP RETAIL SDN BHD D-1-5 SUNWAY NEXIS NO 1,JALAN PJU 5/1, KOTA DAMANSARA 47810 PETALING JAYA SELANGOR DARUL EHSAN	Property Unit G06-G08,ANC2A-2C LOT G06-08,ANC 2A -2C,MALL OF MEDINI, No.4,LEBUH MEDINI UTARA, MEDINI ISKANDAR MALAYSIA,79200 ISKANDAR PUTERI,JOHOR BAHRU,JOHOR
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Item Description	Previous Reading	Current Reading	Units Consumed	Period Begin	Period End	Amount (RM)
ELECTRICITY CHARGES FOR JULY 2023	644119.00	758819.00	114700.00	21-06-2023	21-07-2023	63,529.18
Total Amount (RM):						63,529.18

- 1. Issued for and on behalf of NUSAJAYA LIFESTYLE SDN BHD
- 2. Make cheque payable to NUSAJAYA LIFESTYLE SDN BHD
- 3. Terms Of Payment : Immediate upon receipt of this statement
- 4. Kindly add bank commission for outstation cheque

This is computer generated and does not require any signature

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Item Description	Previous Reading	Current Reading	Units Consumed	Period Begin	Period End	Amount (RM)
WATER CHARGES FOR JULY 2023	10379.00	10599.00	220.00	21-06-2023	21-07-2023	756.00
Total Amount (RM):						756.00

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