PPB GROUP BERHAD (8167-W)

7th 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 Invoice No. : CLMIV006690 D-1-5, Sunway Nexis, **Invoice Date** : 01/11/2023 No. 1, Jalan PJU 5/1, Terms : 7 Days Kota Damansara, Petaling Jaya, 47810 PETALING JAYA **Due Date** : 08/11/2023 **SELANGOR** Customer No. : TN000001

Tel: 603-6143 1366

Unit No	Description	Amt Excl SST (RM)	Rate (%)	SST Amt (RM)	Amt Incl SST (RM)
LG-01	ELECTRICITY: LG-01 from 16/9/2023 - 15/10/2023	38,385.38	NA / 0.00	0.00	38,385.38
	Total Usage: 6,082,810.0000 - 6,012,480.0000 = 70,330.0000kWH INCLUDE ICPT				
LG-01	LG-01 - KWTBB	572.53	0.00	0.00	572.53
LG-01A	ELECTRICITY: LG-01A from 16/9/2023 - 15/10/2023	4,784.54	NA / 0.00	0.00	4,784.54
	Total Usage: 4,815,120.0000 - 4,806,330.0000 = 8,790.0000kWH INCLUDE ICPT				
LG-01A	LG-01A - KWTBB	71.35	0.00	0.00	71.35
LG-01B	ELECTRICITY: LG-01B from 16/9/2023 - 15/10/2023	2,562.32	NA / 0.00	0.00	2,562.32
	Total Usage: 2,341,310.0000 - 2,336,590.0000 = 4,720.0000kWH INCLUDE ICPT				·
LG-01B	LG-01B - KWTBB	38.20	0.00	0.00	38.20
LG-01C	ELECTRICITY: LG-01C from 16/9/2023 - 15/10/2023	80.24	NA / 0.00	0.00	80.24
	Total Usage: 20,387.0000 - 20,217.0000 = 170.0000kWH INCLUDE ICPT				
LG-01C	LG-01C - KWTBB	1.18	NA / 0.00	0.00	1.18
LG-01-OUTDOOI ELECTRICITY: LG-01-OUTDOOR from 16/9/2023 - 15/10/2023		1,268.30	NA / 0.00	0.00	1,268.30
	Total Usage: 900,950.0000 - 898,600.0000 = 2,350.0000kWH INCLUDE ICPT				,
LG-01-OUTD	OOOI LG-01-OUTDOOR - KWTBB	18.90	0.00	0.00	18.90
	DUNT PAYABLE : RM FORTY SEVEN THOUSAND SEVEN HUNDRED TO AND NINETY FOUR SEN ONLY	OTAL: 47,782.94		0.00	47,782.94

Note:

Bank Branch Name: Malayan Banking Berhad (Taman Segar Cheras)

Bank Account No: 5142-8081-4792 Email address: financeprop@ppb.com.my

^{1.} Payment can be made directly deposit to: Account Name: PPB GROUP BERHAD

^{2.} Interest at the rate of 24% per annum will be charged on all overdue accounts

^{3.} For queries, please contact Accounts Dept at email:financeprop@ppb.com.my

^{***} This is a computer generated document and no signature is required ***