

(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. : 10000109811  
Tenant Code : t0000574  
Invoice Date : 31/08/2023  
Due Date : 06/09/2023  
Property : Bangsar Village I  
Unit : F02C,  
F02O, F02S, G01

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Attention: Accounts Payable Dept-Village Grocer

| ITEM              | DESCRIPTION  | FROM              | TO         | AMT (RM)          | Tax Code | Tax AMT (RM) | Total AMT (RM)   |
|-------------------|--|-------------------|------------|-------------------|----------|--------------|------------------|
| 1                 | Electricity charges as at 31/08/2023 for first 200kWh @ RM 0.435 / kWh ( 7183625 - 7183425 )             | 01/08/2023        | 31/08/2023 | 87.00             | OSST00   | 0.00         | 87.00            |
| 2                 | Electricity Charges as at 31/08/2023 for usage after first 200kWh @ RM 0.509 / kWh ( 7262130 - 7183625 ) | 01/08/2023        | 31/08/2023 | 39,959.05         | OSST00   | 0.00         | 39,959.05        |
| 3                 | ICPT Surcharge for 01/08/23 - 31/08/23 ( RM 0.037 / kWh )  | 01/08/2023        | 31/08/2023 | 2,912.09          | OSST00   | 0.00         | 2,912.09         |
| 4                 | KWIE @ 1.6% of total usage as at 31/08/2023  | 01/08/2023        | 31/08/2023 | 640.74            | OSST00   | 0.00         | 640.74           |
| <b>Total (RM)</b> |  |                   |            | <b>43,598.88</b>  |          | <b>0.00</b>  | <b>43,598.88</b> |
| <b>Tax Type</b>   |  | <b>Net Amount</b> |            | <b>Tax Amount</b> |          |              |                  |
|                   |  | 43,598.88         |            | 0.00              |          |              |                  |
| <b>Total</b>      |  | 43,598.88         |            | 0.00              |          |              |                  |

### 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.**